NHamb 352.07 W74 1995

# Town of

# **WILMOT**

New Hampshire



1995 ANNUAL REPORT



# **ANNUAL REPORT**

# WILMOT NEW HAMPSHIRE

RECEIPTS AND EXPENDITURES
TOGETHER WITH THE
REPORTS OF TOWN OFFICERS
FOR THE YEAR ENDING
DECEMBER 31, 1995

Photo Credit: Cover photo courtesy of the InterTown Record, 1996.

#### TOWN OF WILMOT DEPARTMENT INFORMATION

**EMERGENCY PHONE NUMBERS:** 

Ambulance 526-2646 or 911 Fire 526-2646 or 911 Police 526-2646 or 911

**TOWN OFFICES:** 

Telephone 526-4802

Location Town Office Building

P.O. Box 72

Kearsarge Valley Road Wilmot Flat, New Hampshire

**OFFICE HOURS:** 

Mary Kay Huntoon Wednesday: 6:00 P.M. - 8:00 P.M. Town Clerk/Tax Collector Saturday: 10:00 A.M - 12:00 P.M.

Selectmen Meets the first and third Wednesday of each month at 7:00

P.M. Call the Selectmen's secretary to be put on the

Elly Phillips Agenda

Selectmen's Secretary Monday - Friday: 9:00 A.M. - 1:00 P.M.

Planning Board Meets first Monday of each month at 7:30 P.M. Call the

Planning Board secretary to be put on the agenda.

526-4559

TRANSFER STATION: Wednesday and Saturday: 8:00 A.M. - 4:00 P.M.

Telephone 526-2491 Location Route 11

Wilmot Flat, New Hampshire

HIGHWAY DEPARTMENT:

Telephone 526-4649 Location Pedrick Road

Wilmot Flat, New Hampshire

LIBRARY:

Telephone 526-6804

Location North Wilmot Road

Wilmot Center, New Hampshire

Hours: Monday: 6:30 P.M. - 8:30 P.M.

Wednesday: 10:00 A.M - 8:30 P.M. Thursday: 3:00 P.M. - 5:00 P.M

Saturday: 10:00 A.M. - 12:00 P.M

# TABLE OF CONTENTS

| Directory of Town Officers                               | 1  |
|--|----|
| Town Warrant for 1996                                    |    |
| Report of the Selectmen                                  | 5  |
| Proposed Budget for 1996                                 | 6  |
| Statement of Appropriations and Taxes Assessed           | 8  |
| 1995 Tax Rates   |    |
| Summary of Inventory Valuation                           | 13 |
| Financial Report   | 15 |
| Schedule of Town Property                                | 19 |
| Comparative Statement of Appropriations and Expenditures | 20 |
| Report of Town Clerk                                     | 22 |
| Report of Tax Collector                                  | 23 |
| Corrected Report of Town Treasurer 1994                  | 25 |
| Report of Town Treasurer 1995                            | 28 |
| Detailed Statement of Payments                           | 31 |
| Auditors Report  | 35 |
| Report of Trust Funds                                    | 36 |
| Wilmot Town Meeting 1995                                 | 45 |
| Mildred S. Howard, In Memory                             | 48 |
| Jane Kenyon, In Memory                                   | 49 |
| Report of the Wilmot Planning Board and The CHNRP        | 50 |
| Report of Police Department                              | 51 |
| Report of Kearsarge Council on Aging                     | 52 |
| Report of Library Trustees                               |    |
| Financial Statement                                      |    |
| Report of Fast Squad                                     |    |
| Report of Lake Sunapee Region VNA                        |    |
| Report of Learning Place                                 | 58 |
| Report of Recycling Committee                            | 59 |
| Report From Emergency Management                         | 60 |
| Financial Statement of Volunteer Fire Company            | 61 |
| Report of Forest Fire Warden                             | 63 |
| Vital Statistics   | 64 |

#### STANTAND TO BUILD

| 1995 Tax Rates make aut 1991   |
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# TOWN OF WILMOT TOWN OFFICIALS

Moderator
Robert Minard - Term expires 1996

Town Clerk/Tax Collector
Mary Kay Huntoon - Term expires 1997

Town Treasurer
Barbara L. Sanborn - Term expires 1998

#### Selectmen

Nelson Chitterling Robert Tawney Richard Biron

Auditor

#### **Planning Board**

William Cloues - Term expires 1996

William Best
Donald Lucas
John Taylor
William Cloues
Janet Howe
Richard Biron, Selectman
Deirdre Segerson

**Board of Adjustment** 

Kevin Drake Maureen Clorite Nick Brodich Marion Best Bill Mannion Term expires 1997 Term expires 1997 Term expires 1997 Term expires 1998 Term expires 1999

Term expires 1996

Term expires 1997

Term expires 1998

Term expires 1999 Term expires 1999

Term expires 1999

Term expires 1997 Term expires 1997

Term expires 1997

Term expires 1997

Overseer of Public Welfare Alice R. Chandler - Term expires 1996

> Road Agent Henry Patten

**Trustees of Library** 

Elizabeth Hill Kristin Tupper Thelma Minard Term expires 1996 Term expires 1997 Term expires 1998

#### Ballot Clerks

Loretta Zuger James Draper Maureen Clorite Kathryn Donovan

#### Supervisors of the Checklist

Arthur Miller Darlene Hoyt David Marshall Term expires 1996 Term expires 1998 Term expires 2000

Trustees of Trust Funds

Dorothy May Jones Maryanne Morcom Blanche Sanborn Term expires 1996 Term expires 1997 Term expires 1998

#### **Town History Committee**

Walter W. Walker Fred Ogmundson Lida H. Gross Maxwell Campbell Barbara L. Sanborn Leona Stewart, Honorary

#### **Police Officers**

Paul Barton, Chief W. James Edgecomb, Deputy David White, Special Officer

> Fire Warden Henry Stevens

#### **Deputy Fire Wardens**

Glenn Hoyt Richard Lee Douglas Rayno Robert Lee

Fire Chief Richard Lee

Health Officer Pierre Bedard

# **Kearsarge Regional School District**

School Board Member - Elizabeth Fielding, Term Expires 1998 Budget Committee Member - Debra Reis-Baird, Term Expires 1998

#### **Cemetery Trustees**

Harrison Hunt Henry Stevens (appointed) Esther Grace (appointed) Term expires 1997 Term expires 1996 Term expires 1996

#### TOWN OF WILMOT WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Wilmot in the (L.S.) County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Wilmot on Tuesday, the 12th of March, next at 8:00 of the clock in the forenoon (the polls closing at 6:00 o'clock p.m.) To act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

You are hereby further notified to meet at the Town Hall in said Wilmot the 12th of March, next at Seven of the clock in the evening to act upon the following subjects:

- Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Recommended by the Selectmen.
- Article 3. To see if the Town will vote to raise through bond issue the sum of \$375,000 (Three Hundred and Seventy Five Thousand dollars) for the purpose of renovation and new construction of Town Buildings. Recommended by The Selectmen. (Ballot vote required, 1 hour allotted for vote, 2/3 majority required).
- **Article 4.** To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs; the sale of highway material or equipment to be made with the approval of the Road Agent. Recommended by the Selectmen.
- **Article 5.** To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by tax collector's deed either by public auction or sealed bid. Recommended by the Selectmen.
- **Article 6.** If Article 3 is defeated, to see if the Town will vote to appropriate the sum of \$50,000 (fifty thousand dollars) for renovation of the Town Hall building. Recommended by the Selectmen.
- **Article 7.** If Article 3 is defeated to see if the Town will vote to appropriate \$27,000 (Twenty Seven Thousand Dollars) for architectural drawings depicting proposed renovation and new construction of Town Buildings. Recommended by the Selectmen.
- Article 8. To see if the Town will vote to raise and appropriate, the sum of \$58,500 (Fifty Eight Thousand Five Hundred Dollars ) to reclaim and pave approximately 4200 ft of North Wilmot Road, the section known as Teel Hill starting at the bottom to the top of Sawyer Road. Recommended by the Selectmen and the Road Agent.
- Article 9. To see if the Town will vote to raise and appropriate the sum of 54,500 (Fifty Four Thousand Five Hundred Dollars) for the purchase of a rubber-tired four wheel drive backhoe for use on highways and to see if the Town will authorize the Selectmen to withdraw the amount of \$22,000 from the Capital Reserve Equipment fund to be applied to the purchase of the backhoe. (The Total amount to be raised by taxes being 32,000). Recommended by the Selectmen and the Road Agent.

- Article 10. To see if the Town (if Article 9 is adopted) will vote to raise and appropriate the sum of \$7,200 (Seven Thousand and Two Hundred Dollars) for the purchase of a broom attachment for the backhoe. Recommended by the Selectmen and the Road Agent.
- Article 11. To see if the Town will vote to raise and appropriate the sum of \$30,000 (Thirty Thousand Dollars) for the Wilmot Volunteer Fire Company, Inc. Recommended by the Selectmen.
- Article 12. To see if the Town will vote to raise and appropriate the sum of \$7,700 (Seven Thousand and Seven Hundred Dollars) for the purchase of a defibrillator unit to be used by the Wilmot Volunteer Fast Squad. Recommended by the Selectmen.
- Article 13. To see if the Town will vote to raise and appropriate the sum of \$750.00 (Seven Hundred and Fifty Dollars) for the Kearsarge Area Council on Aging, an organization formed to promote, develop and reinforce programs which support and enhance the health, well being, dignity and independence of individuals 55 years of age and older living in Wilmot and other area towns. Petitioned by Selma V. Rockwood and others.
- Article 14. To see if the Town will vote to raise and appropriate the sum of \$1,500 (One Thousand and Five Hundred Dollars) for the purpose of the restoration of the Bunker Hill Cemetery. Petitioned by Frances Wilcox and others.
- Article 15. To see if the Town will vote to donate to the Pine Hill Cemetery Association land acquired by Tax Deed located on Pine Hill Road, Tax Map 16, Lot 73, formerly owned by New London Fuel & Energy Company, for the purpose of the future needs of Pine Hill Cemetery. Recommended by the Selectmen.
- Article 16. To see if the Town will vote to accept the provisions of RSA Chapter 36-A, Conservation Commissions, and to establish, in 1996, a Wilmot Conservation Commission of not less than three nor more than seven members who shall be appointed by the Selectmen as specified in RSA 36-A:3. The purpose of the conservation commission is "for the proper utilization and protection of natural resources and for the protection of watershed resources" of Wilmot. Petitioned by Pierre Bedard and others.
- Article 17. To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such services is less than \$1000.00 (One Thousand Dollars). Recommended by the Selectmen.

Given under our hands and seal this 12th day of February in the year of our Lord nineteen hundred and ninety-six.

NELSON CHITTERLING ROBERT TAWNEY RICHARD BIRON

Selectmen of Wilmot

A True Copy of Warrant - Attest

NELSON CHITTERLING ROBERT TAWNEY RICHARD BIRON

#### REPORT OF THE SELECTMEN

This year the Space Needs Committee reviewed and did more work pertaining to the assessment of town office needs. We are grateful for their dedication and commitment of time to this effort. The Historical Society sponsored a public forum together with the Selectmen and the Space Committee to review the plans and receive comments and ideas from Wilmot citizens. The meeting was highly successful, and those who attended provided valuable input for the Committee and the Board.

As for the 911 program, we appreciate the efforts of the Wilmot Volunteer Fire Company, which has reviewed the emergency maps and preliminary addresses, identified errors, and resubmitted the plans to the State for final addressing. Fire Chief, Richard Lee, is working on the final maps and street addresses. This program will be implemented in 1996 thanks, in part, to the volunteer efforts of the Fire Company.

The Wilmot Fire Company has realized their dream of a new fire facility. This volunteer group deserves much praise for what they have accomplished, a beautiful new fire station. We are very proud of the Wilmot Fire Company and the many volunteers who helped to make this dream a reality. We are equally proud of the Fire Company's level of professionalism in responding to emergencies. A heartfelt thanks to the Fire Company for making Wilmot a safer place to live.

Each year we encounter mother nature's wrath, and we have Henry Patten and his highway department to help us cope with the elements. The road crew does a superb job in making sure that we can safely get to our destinations. A sincere thank you for a job well done!

There are numerous volunteers within our community who serve the Town in various capacities. We are extremely fortunate to have talented and dedicated people willing to donate their time. Many thanks to all who volunteer. You make our community a better place to live.

This Board continues its work on several projects, policies and manuals. There is more work to do, and we are determined to get it done. The Board is striving to improve on communications. We appreciate the many constructive comments received during the year.

Respectfully submitted,

WILMOT BOARD OF SELECTMEN

Nelson Chitterling, Chairman

Robert Tawney

Richard Biron

#### PROPOSED BUDGET - 1996

| Purpose of Appropriation                 | Article # | Budget '95 | Actual '95 | 1996   |
|--|-----------|------------|------------|--------|
| General Government                       |           |            |            |        |
| Executive                                | 2         | 40000      | 28992      | 40000  |
| Election Registration & Vital Statistics | 2         | 7000       | 7384       | 9000   |
| Financial Administration                 | . 2       | 10000      | 10491      | 11450  |
| Revaluation of Property                  | 2         | 5000       | 4468       | 5000   |
| Legal Expense                            | 2         | 3000       | 3289       | 4500   |
| Personnel Administration                 | 2         | 10500      | 13009      | 14000  |
| Planning and Zoning                      | 2         | 1500       | 1039       | 1500   |
| General Government Building              | 2,6,7     | 14500      | 9415       | 89000  |
| Cemeteries                               | 2,14      | 4000       | 1099       | 3500   |
| Insurance                                | 2         | 23000      | 25005      | 25100  |
| Advertising & Regional Associations      | 2         | 799        | 799        | 863    |
| Subtotal General Government              |           | 119299     | 104990     | 203913 |
| Police                                   | 2         | 25000      | 23325      | 28000  |
| Ambulance, Fast Squad, NL Hospital       | 2,12      | 6634       | 5818       | 13319  |
| Fire                                     | 2,11      | 31000      | 30842      | 31000  |
| Building Inspection                      | 2         | 1500       | 0          | 0      |
| Emergency Mgt - Forest Fires             | 2         | 500        | 3803       | 2500   |
| Other Public Safety including 911        | 2         | 2000       | 50         | 2000   |
| Subtotal Public Safety                   |           | 66634      | 63838      | 76819  |
| Highways & Streets                       | 2,8,9,10  | 219000     | 223028     | 279700 |
| Street Lighting                          | 2         | 3300       | 2129       | 2800   |
| Subtotal HSB                             |           | 222300     | 225157     | 282500 |
| Solid Waste Recycling includes tires     | 2         | 7800       | 7028       | 7800   |
| Solid Waste Disposal                     | 2         | 47800      | 41862      | 47800  |
| Hazardous Waste                          | 2         | 1500       | 1040       | 1500   |
| Subtotal Solid Waste                     |           | 57100      | 49930      | 57100  |
| Pest Control                             | 2         | 150        | 0          | 150    |
| Subtotal Other Health                    | 2,13      | 7527       | 5627       | 6377   |
| WelfareVendor Payments                   | 2         | 4000       | 1156       | 4000   |
| Welfare Administration                   | 2         | 600        | 225        | 600    |
| Aid to Disabled                          | 2         | 300        | 0          | 300    |
| Subtotal Welfare                         |           | 4900       | 1381       | 4900   |
| Parks and Recreation                     | 2         | 500        | 125        | 200    |
| Library                                  | 2         | 5750       |            | 6100   |
| Patriotic Purposes                       | 2         | 600        |            | 650    |
| Other Culture and Recreation             | 2         | 4000       | 4000       | 6000   |
| Subtotal Patriotic Purposes              |           | 10850      | 10510      | 12950  |

| Purpose of Appropriation                   | Article #   | Budget '95      | Actual '95 | 1996     |
|--|-------------|-----------------|------------|----------|
| Principal - Long Term Bonds & Notes        | 2,3         | 0               | 0          | 375000   |
| Debt Service - Interest on TAN             | 2           | 2000            | 0          | 2000     |
| Subtotal Debt Service                      |             |                 |            | 377000   |
| Improvements (not buildings) tax maps      | 2           | 800             | 747        | 800      |
| Operating Transfers - Capital Equipment    | 2           | 8000            | 8000       | 8000     |
| Operating Transfers - Bridges              | 2           | 2000            | 2000       | 2000     |
| Subtotal Operating Transfers               |             | 10000           | 10000      | 10000    |
| Total Appropriations                       |             | 501410          | 472180     | 1032509  |
| Source of Revenue                          |             | Est. 1995       | Actual '95 | Est. '96 |
| Land Use Change Taxes                      | 2           | 5000            | 4774       | 5000     |
| Resident Taxes                             | 2           | 4000            | 4150       | 4150     |
| Yield Taxes                                | 2           | 4000            | 16912      | 10000    |
| Int. & Penalties Delinquent Taxes          | 2           | 25000           | 23361      | 25000    |
|  |             | 38000           | 49197      | 44150    |
| Licenses, Permits & Fees                   |             |                 |            |          |
| Business Licenses and Permits              | 2           | 600             | 100        | 100      |
| Motor Vehicle Permit Fees                  | 2           | 80000           | 98012      | 100000   |
| Building Permits                           | 2           |                 | 625        | 700      |
| Other Licenses, Permits & Fees             | 2           | 1000            | 5014       | 4000     |
|  |             | 81600           | 103751     | 104800   |
| From State                                 |             |                 |            |          |
| Shared Revenue                             | 2           | 20000           | 22727      | 20000    |
| Highway Block Grant                        | 2           | 56000           | 56648      | 56000    |
| St & Fed Forestland Reimburs.              | 2           |                 | 1046       | 1000     |
| Other - Rooms & Meals Tax                  | 2           |                 | 12901      | 11000    |
| Subtotal From State                        |             | 76000           | 93322      | 88000    |
| Charges for Services                       |             |                 |            |          |
| Rental Town Hall                           | 2           | 500             | 250        | 300      |
| Miscellaneous Revenues                     |             |                 |            |          |
| Interest on Investments                    | 2           | 4000            | 4008       | 4000     |
| Other - Scrap Metal                        | 2           |                 | 861        | 500      |
| Subtotal Miscellaneous Revenue             |             | 4000            | 4869       | 4500     |
| Proceeds from Long Term Notes & Bonds      | 3           | 0               | 0          | 375000   |
| Total Revenues                             |             | 200100          | 251389     | 616750   |
| Total Appropriations                       |             |                 |            | 1032509  |
| Less Estimated Revenues Exclusive of Pro   | perty Taxes |                 |            | 616750   |
| Amount of Taxes to be Raised (Exclusive of |             | d County Taxes) |            | 415759   |

### STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED For the Tax Year 1995

| PURPOSE OF APPROPRIATION                       | WARRANT<br>ARTICLE# | AMOUNT  |
|--|---------------------|---------|
| General Government:                            |                     |         |
| Executive                                      | 2                   | 40,000  |
| Election Registration & Vital Statistics       | 2                   | 7,000   |
| Financial Administration                       | 2                   | 10,000  |
| Revaluation of Property                        | 2                   | 5,000   |
| Legal Expense                                  | 2                   | 3,000   |
| Personnel Administration                       | 2                   | 10,500  |
| Planning and Zoning                            | 2                   | 1,500   |
| General Government Building                    | 2                   | 14,800  |
| Cemeteries                                     | 2                   | 4,000   |
| Insurance                                      | 2                   | 23,000  |
| Advertising and Regional Associations          | 2                   | 799     |
| Public Safety                                  |                     |         |
| Police   | . 2                 | 25,000  |
| Ambulance                                      | 2                   | 6,634   |
| Fire   | 2,6                 | 31,000  |
| Building Inspection                            | 2                   | 1,500   |
| Emergency Management                           | 2                   | 500     |
| Other Public Safety (Including Communications) | 3                   | 2,000   |
| Highways and Streets                           |                     |         |
| Highways and Streets                           | 2,5,10              | 219,000 |
| Street Lighting                                | 2                   | 3,300   |
| Sanitation                                     |                     |         |
| Solid Waste Collection                         | 2                   | 7,800   |
| Solid Waste Disposal                           | 2                   | 1,500   |
| Health   |                     |         |
| Pest Control                                   | 2                   | 150     |
|  |                     |         |

| PURPOSE OF APPROPRIATION                     | WARRANT<br>ARTICLE # | AMOUNT  |
|--|----------------------|---------|
| Health Agencies and Hospitals                | 2                    | 7,377   |
| Welfare                                      |                      |         |
| Direct Assistance                            | 2                    | 4,000   |
| Welfare Administration                       | 2                    | 600     |
| Aid to Disabled                              | 2                    | 300     |
| Culture and Recreation                       |                      |         |
| Parks and Recreation                         | 2                    | 500     |
| Library                                      | 2                    | 5,750   |
| Patriotic Purposes                           | 2                    | 600     |
| Other Culture Recreation                     | 2                    | 4000    |
| Debt Service                                 |                      |         |
| Interest Long Term Bonds & Notes             | 2                    | 2000    |
| Capital Outlay                               |                      |         |
| Improvements Other Than Buildings - Tax Maps | 2                    | 800     |
| <b>Operating Transfers Out</b>               |                      |         |
| Bridge Fund                                  | 2                    | 2000    |
| Equipment Fund                               | 2                    | 8000    |
| TOTAL APPROPRIATIONS                         |                      | 501,710 |

#### STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

#### ESTIMATED REVENUES

| SOURCE OF REVENUE                        | WARRANT<br>ARTICLE# | AMOUNT  |
|--|---------------------|---------|
| Taxes                                    |                     |         |
| Land Use Change Taxes                    | 2                   | 5,000   |
| Resident Taxes                           | 2                   | 4,000   |
| Yield Taxes                              | 2                   | 4,000   |
| Interest & Penalties on Delinquent Taxes | 2                   | 25,000  |
| Licenses, Permits and Fees               |                     |         |
| Business Licenses and Permits            | 2                   | 600     |
| Motor Vehicle Permits                    | 2                   | 80,000  |
| Other Licenses, Permits & Fees           | 2                   | 1,000   |
| From State                               |                     |         |
| Shared Revenue                           | . 2                 | 20,000  |
| Highway Block Grant                      | 2                   | 56,000  |
| Charges for Services                     |                     |         |
| Rental of Town Hall                      | 2                   | 500     |
| Miscellaneous Revenues                   |                     |         |
| Interest on Investments                  | 2                   | 4,000   |
| TOTAL REVENUES AND CREDITS               |                     | 200,100 |

#### TAX RATE COMPUTATIONS

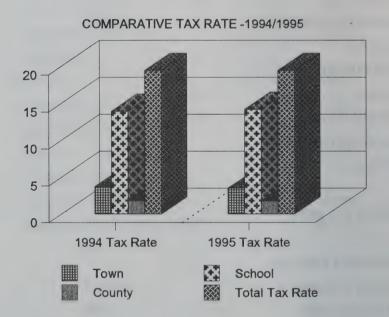
| TOWN PORTION                    | AMOUNT    | SUBTOTAL  | RATE  |
|---------------------------------|-----------|-----------|-------|
| Total Appropriations            | 501,710   |           |       |
| Less: Revenues                  | 276,286   |           |       |
| Less: Shared Revenues           | 3,032     |           |       |
| Add: Overlay                    | 15,176    |           |       |
| Add: War Service Credits        | 12,600    |           |       |
| Approved Town/City Tax Effort   |           | 250,168   |       |
| Municipal Tax Rate              |           |           | 3.51  |
| SCHOOL PORTION                  |           |           |       |
| Due to Regional School District | 1,024,031 |           |       |
| Less: Shared Revenue            | 13,284    |           |       |
| Approved School Appropriation   |           | 1,010747  |       |
| School Tax Rate                 |           |           | 14.18 |
| COUNTY PORTION                  |           |           |       |
| Due to County                   | 126,031   |           |       |
| Less: Shared Revenues           | 913       |           |       |
| Approved County Tax Effort      |           | 125,118   |       |
| County Tax Rate                 |           |           | 1.76  |
| COMBINED TAX RATE               |           |           | 19.45 |
| COMMITMENT ANALYSIS             |           |           |       |
| Total Property Taxes Assessed   |           | 1,386,033 |       |
| Less: War Service Credits       |           | 12,600    |       |
| Total Property Tax Commitment   |           | 1,373,433 |       |

#### PROOF OF TAX RATE

| Net Assessed Valuation | Tax Rate | Assessment |
|------------------------|----------|------------|
| 71,261,374             | 19.45    | 1,386,033  |

#### MUNICIPAL TAX RATE BREAKDOWN

| Tax Rates      | 1994 Tax Rate | 1995 Tax Rate |
|----------------|---------------|---------------|
| Town           | 3.72          | 3.51          |
| School         | 13.91         | 14.18         |
| County         | 1.82          | 1.76          |
| Total Tax Rate | \$19.45       | 19.45         |



# **SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1995**

| Item   | Acres  | 1995 Assessed<br>Valuation | Totals     |
|--|--------|----------------------------|------------|
| Value of Land Only:                            |        |                            |            |
| Current Use Land                               | 12,740 | 801,594                    |            |
| Residential                                    | 16,058 | 21,793,940                 |            |
| Commercial/Industrial                          | 44     | 247,100                    |            |
| Total of Taxable Land                          | 28,842 |                            | 22,842,634 |
| Tax Exempt and Non Taxable                     | 2,063  | (2,871,413)                |            |
| Value of Buildings Only:                       |        |                            |            |
| Residential                                    |        | 46,742,540                 |            |
| Manufactured Housing                           |        | 84,400                     |            |
| Commercial/Industrial                          |        | 626,800                    |            |
| Total of Taxable Buildings                     |        |                            | 47,453,740 |
| Tax Exempt & Non-Taxable                       |        | (1,479,900)                |            |
| Elderly Exemptions                             |        | 150,000                    |            |
| Net Valuation on Which Tax<br>Rate is Computed |        | 71,261,374                 |            |

# TAX CREDITS

| Tax Credits   | Limits | Number | Estimated<br>Tax Credits |
|---|--------|--------|--------------------------|
| Totally and Permanently disabled veterans their spouses or widows and the widows of veterans who died or were killed on active duty | 1400   | 3      | 4,200                    |
| Other War Service Credits   | 100    | 84     | 8,400                    |
| Total Number and Amount   |        | 87     | 12,600                   |

#### **UTILITY SUMMARY**

| Name of Company                    | Valuation   |
|------------------------------------|-------------|
| Public Service of New Hampshire    | 135,000     |
| New Hampshire Electric Cooperative | 980,000     |
| Total                              | \$1,115,000 |

#### **ELDERLY EXEMPTIONS**

# **Total of Elderly Exemptions Being Granted:**

| Number of Individuals Applying<br>for Elderly Exemptions in 1995 | 2 at 25,000<br>2 at 50,000 |         |
|--|----------------------------|---------|
| Number of Individuals Granted an                                 | 2 at 25,000                | 50,000  |
| Elderly Exemption in 1995  | 2 at 50,000                | 100,000 |
| Total  |                            | 150.000 |

# **CURRENT USE REPORT**

|   | Applicants Granted<br>In Prior Years<br>No. Of Acres | New Applicants<br>Granted in 1995<br>No. Of Acres | Total<br>No. Acres |
|---|--|---|--------------------|
| Farmland  | 552.15   | 22.57   | 574.72             |
| Forestland  | 10,624.11  | 119.69  | 10,743.80          |
| Unproductive Land   | 1,029.00   | 0   | 1,029.00           |
| Wetland   | 360.60   | 0   | 360.60             |
| Total Number of Acres Exempted Under Current Use                |  |   | 12708.12           |
| Total Number of Acres Taken Out of Current Use During the Year  |  |   | 17.12              |
| Total Number of Acres Receiving the 20% Recreational Adjustment |  |   | 4,667.65           |
| Total Number of Owners Granted Current Use Assessment           |  |   | 172                |

#### FINANCIAL REPORT For the Fiscal Year Ended December 31, 1995

#### GENERAL FUND MODIFIED ACCRUAL

| Revenue From Taxes                         |           |           |
|--|-----------|-----------|
| Property Taxes Committed                   | 1,364,167 |           |
| Land Use Change Taxes                      | 4,774     |           |
| Resident Taxes                             | 4940      |           |
| Yield Taxes                                | 20,939    |           |
| Payments in Lieu of Taxes                  | 2601      |           |
| Interest and Penalties on Delinquent Taxes | 23,362    |           |
| TOTAL                                      |           | 1,420,783 |
| Revenue From Licenses, Permits & Fees      |           |           |
| Business licenses and permits              | 100       |           |
| Motor vehicle permit fees                  | 98,012    |           |
| Building permits                           | 635       |           |
| Other licenses, permits and fees           | 5,999     |           |
| TOTAL                                      |           | 104,746   |
| Revenue from State of New Hampshire        |           |           |
| Shared Revenue Block Grant                 | 22,728    |           |
| Highway Block Grant                        | 56,648    |           |
| State & Federal forest land reimbursement  | 1047      |           |
| Other State grants and reimbursements      | 13,706    |           |
| TOTAL                                      |           | 94,129    |
| Revenues from miscellaneous sources        |           |           |
| Sale of municipal property                 | 862       |           |
| Interest on investments                    | 6192      |           |
| Rents of property                          | 250       |           |
| Insurance dividends and reimbursements     | 18,453    |           |
| Other miscellaneous sources not classified | 14,047    |           |
| TOTAL                                      |           | 39804     |

| TOTAL REVENUES FROM ALL SOURCES             | 3       | 1,659,462 |
|---|---------|-----------|
| Total Fund Balance January 1, 1996          |         | 212,668   |
| Grand Total                                 |         | 1,872,130 |
| GENERAL FUND EXPENDITURES                   |         |           |
| General Government                          | 28,991  |           |
| Election, registration and vital statistics | 7,385   |           |
| Financial administration                    | 10,490  |           |
| Revaluation of property                     | 4,468   |           |
| Legal expense                               | 3,289   |           |
| Personnel administration                    | 13,008  |           |
| Planning and zoning                         | 1,039   |           |
| General government building                 | 9,415   |           |
| Cemeteries                                  | 1,099   |           |
| Insurance not otherwise allocated           | 25,004  |           |
| Advertising and Regional Association        | 799     |           |
| TOTAL                                       |         | 104,987   |
| Public Safety                               |         |           |
| Police                                      | 23,326  |           |
| Ambulance                                   | 5,818   |           |
| Fire  | 30,842  |           |
| Emergency management                        | 3,803   |           |
| Other public safety - E-911                 | 50      |           |
| TOTAL                                       |         | 63,789    |
| Highways and Streets                        |         |           |
| Highways and Streets                        | 223,026 |           |
| Street Lighting                             | 2,129   |           |
| TOTAL                                       |         | 225,155   |
| Solid waste collection                      | 7,028   |           |
| Solid waste disposal                        | 42,161  |           |
| TOTAL                                       | 49,189  |           |
|   |         |           |

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| Administration                                | 555       |           |
|---|-----------|-----------|
| Other health                                  | 6,377     |           |
| TOTAL   |           | 6,932     |
| Welfare                                       |           |           |
| Administration                                | 225       |           |
| Intergovernmental welfare payments            | 1,156     |           |
| TOTAL   |           | 1,381     |
| Parks and recreation                          | 125       |           |
| Library                                       | 5,750     |           |
| Patriotic Purposes                            | 634       |           |
| Other culture and recreation - Learning Place | 4,000     |           |
| TOTAL   |           | 10,509    |
| Capital Outlay - Tax Maps                     |           | 747       |
| Interfund Transfers Out - Capital Funds       |           | 10,000    |
| Payments to Other Governments                 |           |           |
| Taxes paid to County                          | 126,031   |           |
| Taxes paid to school districts                | 1,024,031 |           |
| Payment to other government                   | 99        |           |
| TOTAL EXPENDITURES                            |           | 1,150,062 |
| FUND BALANCE                                  | 722,068   |           |
| GRAND TOTAL                                   | 1,872,13  |           |

#### RECONCILIATION OF SCHOOL DISTRICT LIABILITY

| School District liability at beginning of year | 395,559           |
|--|-------------------|
| School District assessment for current year    | 1,024,031         |
| Total Liability within the current year        | 1,419,590         |
| Payments made to school district               | 910,190           |
| School District Liability at end of year       | <u>\$ 509,400</u> |

#### BALANCE SHEET As of December 31, 1995

| ASSETS                          | Beginning of year | End of year |
|---------------------------------|-------------------|-------------|
| Current Assets                  |                   |             |
| Cash and equivalents            | 378,648           | 518,559     |
| Taxes Receivable                | 144,235           | 141,866     |
| Tax Liens Receivable            | 43,227            | 61,643      |
| TOTAL ASSETS                    | 566,110           | 722,06      |
| LIABILITIES & FUND EQUITY       |                   |             |
| Current Liabilities             |                   |             |
| Accounts Payable                | 3,500             |             |
| Due to School Districts         | 395,559           | 509,400     |
| TOTAL LIABILITIES               | 399,059           | 509,400     |
| Fund Equity                     |                   |             |
| Reserve for special purposes    | 166,212           | 212,668     |
| Unreserved Fund Balance         | 167,051           | 212,668     |
| Total Liabilities & Fund Equity | 566,110           | 722,068     |

#### SCHEDULE OF TOWN PROPERTY As of December 31, 1995

| Town Hall, land and buildings         | 281900  |
|---------------------------------------|---------|
| Furniture & equipment                 | 10,056  |
| Libraries, lands and buildings        | 47,700  |
| Furniture & equipment                 | 3,000   |
| Police Department, land and buildings | 3,000   |
| Equipment                             | 11,000  |
| Highway Department land and buildings | 58,700  |
| Equipment                             | 207,000 |
| Parks, commons and playgrounds        | 68,300  |
| Tax Deeded Property:                  |         |
| Gravel Pit                            | 100     |
| Gravel Pit                            | 15,000  |
| Randlett Property                     | 12,500  |
| Letty Property                        | 14,800  |
| Banchik Property                      | 29,980  |
| Bunker Property                       | 8,800   |
| New London Fuel Property              | 11,165  |
| TOTAL                                 | 783,001 |

# **COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES - 1995**

| General Government                       | Appropriations | Expenditures | Receipts | Balance |
|--|----------------|--------------|----------|---------|
| Executive                                | 40000          | 28992        |          | 11008   |
| Election Registration & Vital Statistics | 7000           | 7384         | 4720.25  | 4336.25 |
| Financial Administration                 | 10000          | 10491        | 1318     | 827     |
| Revaluation of Property                  | 5000           | 4468         |          | 532     |
| Legal Expense                            | 3000           | 3289         |          | -289    |
| Personnel Administration                 | 10500          | 13009        |          | -2509   |
| Planning and Zoning                      | 1500           | 1039         |          | 461     |
| General Government Building              | 14800          | 9415         | 250      | 5635    |
| Cemeteries                               | 4000           | 1099         |          | 2901    |
| Insurance                                | 23000          | 25005        | 8103     | 6098    |
| Advertising & Regional Associations      | 799            | 799          |          | (       |
| Subtotal General Government              | 119599         | 104990       |          | 14609   |
| Police                                   | 25000          | 23325        |          | 1675    |
| Ambulance, Fast Squad, NL Hospital       | 6634           | 5818         |          | 816     |
| Fire                                     | 31000          | 30842        |          | 158     |
| Building Inspection                      | 1500           | 0            |          | 1500    |
| Emergency Mgt - Forest Fires             | 500            | 3803         |          | -3303   |
| Other Public Safety including 911        | 2000           | 50           |          | 1950    |
| Subtotal Public Safety                   | 66634          | 63838        |          | 2796    |
| Highways & Streets                       | 219000         | 223028       |          | -4028   |
| Street Lighting                          | 3300           | 2129         |          | 1171    |
| Subtotal HSB                             | 222300         | 225157       |          | -2857   |
| Solid Waste Recycling includes tires     | 7800           | 7028         | 494      | 1266    |
| Solid Waste Disposal                     | 47800          | 41862        | 861      | 6799    |
| Hazardous Waste                          | 1500           | 1040         |          | 460     |
| Subtotal Solid Waste                     | 57100          | 49930        |          | 7170    |
| Pest Control                             | 150            | 0            |          | 150     |
| Health Agencies and Hospitals            | 7377           | 5627         |          | 1750    |
| Subtotal Other Health                    | 7527           | 5627         |          | 1900    |
| Vendor Payments                          | 4000           | 1156         |          | 284     |
| Welfare Administration                   | 600            | 225          |          | 375     |
| Aid to Disabled                          | 300            | 0            |          | 300     |
| Subtotal Welfare                         | 4900           | 1381         |          | 3519    |
| Parks and Recreation                     | 500            | 125          |          | 37:     |
| Library                                  | 5750           | 5750         |          | (       |
| Patriotic Purposes                       | 600            | 635          |          | -3:     |
| Other Culture and Recreation             | 4000           | 4000         |          | (       |

| Subtotal Patriotic Purposes             | 10850  | 10510  | 340   |
|---|--------|--------|-------|
| Principal - Long Term Bonds & Notes     |        |        |       |
| Debt Service - Interest on TAN          | 2000   | 0      | 2000  |
| Subtotal Debt Service                   |        |        |       |
| Buildings                               |        |        |       |
| Improvements (not buildings) tax maps   | 800    | 747    | 53    |
|   |        |        |       |
| Operating Transfers - Capital Equipment | 8000   | 8000   | 0     |
| Operating Transfers - Bridges           | 2000   | 2000   | 0     |
| Subtotal Operating Transfers            | 10000  | 10000  | 0     |
| TOTAL APPROPRIATIONS                    | 501710 | 472180 | 29530 |

# REPORT OF THE TOWN CLERK For the Year Ending December 31, 1995

1,

| ,326 | Motor Vehicle Registrations |        |        | \$98,012.00  |
|------|-----------------------------|--------|--------|--------------|
| ,414 | Municipal Agent Fees        |        |        | 2,828.00     |
|      | Title Fees                  |        |        | 300.00       |
|      | Birth/Death Certificates    |        |        | 162.00       |
| 5    | Marriage Licenses           |        |        | 225.00       |
|      | UCC Filing Fees             |        |        | 488.32       |
|      | Dogs Licensed:              |        |        |              |
| 19   | Females                     | 109.00 |        |              |
| 21   | Males                       | 111.00 |        |              |
| 71   | Neutered Males              | 221.00 |        |              |
| 80   | Spayed Females              | 257.50 |        |              |
|      | Kennel                      | 10.00  | 708.50 |              |
|      | Extra Fee                   |        | 332.00 |              |
|      | Penalties                   |        | 70.00  |              |
|      | State & Town Clerk Fees     |        | 192.00 | 1,302.50     |
|      | Miscellaneous Fees          |        |        | 13.32        |
|      | Returned Check Fees         |        |        | 100.00       |
|      | Certified Copy Charges      |        |        | 40.00        |
|      |                             |        |        | \$103,471.14 |

|  | Levy for Year<br>This Report | Prior Levies |  |
|--|------------------------------|--------------|--|
| Uncollected Taxes Beginning Of<br>Year | 1995                         | 1994         |  |
| Property Taxes                         |                              | 141,883.75   |  |
| Resident Taxes                         |                              | 220.00       |  |
| Yield Taxes                            |                              | 2,131.50     |  |
| Tax Committed This Year                |                              |              |  |
| Property Taxes                         | 1,387,909.00                 |              |  |
| Resident Taxes                         | 4,940.00                     | 10.00        |  |
| Land Use Change                        | 4,774.00                     |              |  |
| Yield Taxes                            | 20,939.47                    |              |  |
| Utilities                              |                              |              |  |
| Overpayment                            |                              |              |  |
| Property Taxes                         | 1,815.64                     | 99.79        |  |
| Resident Taxes                         | 20.00                        |              |  |
| Interest Collected on Delinquent Tax   | 2,298.86                     | 12,932.85    |  |
| Collected Resident Tax Penalties       | 13.00                        | 11.00        |  |
| Total Debits                           | 1,422,709.97                 | 157,288.89   |  |
| Remitted to Treasurer During FY        |                              |              |  |
| Property Taxes                         | 1,245,697.50                 | 138,790.54   |  |
| Resident Taxes                         | 4,150.00                     | 110.00       |  |
| Land Use Change                        | 4,774.00                     |              |  |
| Yield Taxes                            | 16,912.69                    | 2,131.50     |  |
| Interest                               | 2,269.89                     | 12,644.97    |  |
| Resident Tax Penalties                 | 13.00                        | 11.00        |  |
|  | 28.97                        | 287.88       |  |
| Abatements Made                        |                              |              |  |
| Property Taxes                         | 4,729.36                     | 1,866.00     |  |

|  | Levy for Year<br>This Report | Prior Levies |             |
|--|------------------------------|--------------|-------------|
| Resident Taxes                         | 560.00                       | 120.00       | -           |
| Yield Taxes                            | 1,045.58                     |              |             |
| Curr. Levy Deeded                      | 663.00                       | 1,327.00     |             |
| Uncollected Taxes - End of Year        |                              |              |             |
| Property Taxes                         | 138,634.78                   |              | -           |
| Resident Taxes                         | 250.00                       |              |             |
| Yield Taxes                            | 2,981.20                     |              |             |
| <b>Total Credits</b>                   | 1,422,709.97                 | 157,288.89   |             |
|  | Last Years<br>Levy           | Prior Levies |             |
|  | 1994                         | 1993         | 1992        |
| Unredeemed Lien at beg. of Year        |                              | 30,350.31    | 12,877.76   |
| Lien's Executed During Fiscal Year     | 54,019.80                    |              |             |
| Interest & Costs After Lien Execution  | 935.62                       | 3,173.68     | 3,997.17    |
| Refunded To Taxpayer                   |                              |              | 397.75      |
| Total Debits                           | \$54,955.42                  | \$33,523.99  | \$17,272.68 |
| Remittance To Treasurer - Credits      |                              |              |             |
| Redemptions                            | 6,182.48                     | 14,884.08    | 12,030.72   |
| Interests/Costs (After Lien Execution) | 935.62                       | 3,173.68     | 3,997.17    |
| Abatements of Unredeemed Taxes         | 150.15                       |              |             |
| Liens Deeded To Municipalities         |                              | 1,510.06     | 1,244.79    |
| Unredeemed Liens-Bal. End of Yr.       | 47,687.17                    | 13,956.17    | 7 1         |
| Total Credits                          | 54,955.42                    | 33,523.99    | 17,272.68   |

Respectfully Submitted,

Mary Kay Huntoon Tax Collector

# CORRECTED 1994 REPORT OF TOWN TREASURER Detailed Statement of Receipts - December 31, 1994

| Balance on Hand, January 1, 1994  | •        | ,         | 273,756.78 |
|-----------------------------------|----------|-----------|------------|
| New Hampshire State Treasurer     |          |           |            |
| NH Highway Block Grant Aid        |          | 55,904.40 |            |
| NH Revenue Sharing Dist.          |          | 21,441.78 |            |
| W. Vol. Fire Dept. Training       |          | 26.20     |            |
| State & Federal Forests & Lands   |          | 1,458.00  |            |
| Total From NH State Treasurer     |          |           | 78,830.38  |
| Wilmot Selectmen                  |          |           |            |
| Building Permit Fees              |          | 1,135.00  |            |
| Pistol Permit Fees                |          | 170.00    |            |
| Sign Permit Fees                  |          | 40.00     |            |
| Current Use Application Fees      |          | 110.00    |            |
| Board of Adjustment Fees          |          | 139.00    |            |
| Site Plan Review Application Fees |          | 234.00    |            |
| Subdivision Application Fees      |          | 464.00    |            |
| Business Permit Fees              |          | 240.00    |            |
| Misc. Copies & Etc.               |          | 515.00    |            |
| Franchise Fee - Kearsarge Tel.    |          | 1,204.45  |            |
| Town Hall Rental Fees             |          | 410.00    |            |
| Sale Town Property - Scrap Metal  |          | 201.06    |            |
| Sale Bunker Hill Cemetery Lots    |          |           |            |
| S. Broughton Lot #A88             | 150.00   |           |            |
| R. Nicholson Lot #A60             | 150.00   |           |            |
| Total Sale Bunker Hill Lots       |          | 300.00    |            |
| Refunds & Reimbursements          |          |           |            |
| BC/BS Insurance                   | 8,712.65 |           |            |
| Police Department                 | 192.00   |           |            |
| WFVD - Insurance                  | 3,632.00 |           |            |
| Highway Expense                   | 397.86   |           |            |

| Federal Tax Expense                    | 9.91     | _            |           |
|--|----------|--------------|-----------|
| S.G. Reed Refund                       | 1,283.56 |              |           |
| Misc. Office Expense                   | 42.08    |              |           |
| Total Refunds & Reimbursements         |          | 14,270.06    |           |
| Total from Wilmot Selectmen            |          |              | 19,432.57 |
| Mary Kay Huntoon, Wilmot Town Clerk    |          |              |           |
| Motor Vehicle Permit Fees - 1286       |          | 89,215.00    |           |
| Municipal Agent Fees - 1357            |          | 2,714.00     |           |
| Motor Vehicle Title Fees               |          | 355.00       |           |
| Birth & Death Certificate Fees         |          | 124.00       |           |
| UCC Filing Fees                        |          | 475.29       |           |
| Marriage License Fees - 5              |          | .225.00      |           |
| Dog License Fees - 157                 |          | 989.70       |           |
| Dog License Penalties                  |          | 30.00        |           |
| Miscellaneous & Filing Fees            |          | 80.09        |           |
| Total From Wilmot Town Clerk           |          |              | 94,208.08 |
| Mary Kay Huntoon, Wilmot Tax Collector |          |              |           |
| 1995 Prepaid Property Taxes            |          | 2,500.00     |           |
| 1994 Property Taxes                    |          | 1,216,399.45 |           |
| 1993 Property Taxes                    |          | 177,559.12   |           |
| 1993 Redeemed Property Taxes           |          | 28,701.45    |           |
| 1992 Redeemed Property Taxes           |          | 33,700.30    |           |
| 1991 Redeemed Property Taxes           |          | 30,379.08    |           |
| 1994 Property Tax Interest             |          | 2709.88      |           |
| 1993 Property Tax Interest             |          | 12,228.56    |           |
| 1993 Redeemed Property Tax Int.        |          | 1,559.68     |           |
| 1992 Redeemed Property Tax Int.        |          | 5,964.34     |           |
| 1991 Redeemed Property Tax Int.        |          | 9,398.73     |           |
| 1994 Land Use Taxes                    |          | 7,200.00     |           |
| 1994 Yield Taxes                       |          | 16,437.25    |           |
| 1993 Yield Taxes                       |          | 199.87       |           |

| 1994 Yield Tax Interest                                       |            | 113.74   |              |
|---|------------|----------|--------------|
| 1993 Yield Tax Interest                                       |            | 25.36    |              |
| 1994 Resident Taxes   |            | 4,380.00 |              |
| 1993 Resident Taxes   |            | 180.00   |              |
| 1994 Resident Tax Penalty                                     |            | 7.00     |              |
| 1993 Resident Tax Penalty                                     |            | 18.00    |              |
| Total From Wilmot Tax Collector                               |            |          | 1,549,661.81 |
| Receipts From Other Sources                                   |            |          |              |
| Trustees of Wilmot Trust Funds Lucy A. White - Soldier's Mon. | 350.00     |          |              |
| NH Municipal Workers Comp Int. & Div.                         | 10,117.44  |          |              |
| NH Municipal Workers Unemployment Fund                        | 520.92     |          |              |
| New London Trust Co   |            |          |              |
| Anticipation Loan Proceeds                                    | 75,000.00  |          |              |
| Investment Principal Returned                                 | 200,000.00 |          |              |
| Investment Interest Earned                                    | 1,734.87   |          |              |
| Interest Earned NOW Account                                   | 1,722.32   |          |              |
| Lake Sunapee Savings Bank                                     |            |          |              |
| Investment Principal Returned                                 | 100,000.00 |          |              |
| Investment Interest Earned                                    | 1,197.95   |          |              |
| Total Receipts From All Other Sources                         |            |          | 390,643.50   |
| GRAND TOTAL RECEIPTS -12/31/94                                |            |          | 2,406,533.12 |
| Less Selectmen's Orders Paid                                  |            |          | 2,027,884.50 |
| GRAND TOTAL- Balance on Hand 12/31/94                         |            |          | 378,648.62   |

Barbara L. Sanborn Treasurer, Town of Wilmot

# REPORT OF TOWN TREASURER

# Detailed Statement of Receipts December 31, 1995

| Balance on Hand, January 1, 1995 |           | 378,648.62 |
|----------------------------------|-----------|------------|
| NH State Treasurer               |           |            |
| NH Highway Block Grant Aid       | 56,647.96 |            |
| NH Revenue Sharing Dist.         | 22,727.87 |            |
| NH Forest Fire Reimbursement     | 805.19    |            |
| NH Rooms & Meals Tax             | 12,901.29 |            |
| State & Federal Forests & Lands  | 1,046.78  |            |
| Total From State Treasurer       |           | 94,129.09  |
| Wilmot Selectmen                 |           |            |
| Building Permit Fees             | 635.00    |            |
| Business Permit Fees             | 100.00    |            |
| Sign Permit Fees                 | 10.00     |            |
| Pistol Permit Fees               | 170.00    |            |
| Current Use Application Fees     | 38.61     |            |
| Board of Adjustment Fees         | 64.00     |            |
| Site Plan Review App. Fees       | 174.00    |            |
| Subdivision Application Fees     | 84.00     |            |
| Misc. Copies & Etc.              | 215.00    |            |
| Franchise Fee-Kearsarge Tele.    | 1,204.80  |            |
| Town Hall Rental                 | 250.00    |            |
| Sale Town Prop Scrap Metal       | 861.71    |            |
| Tire Recycling Fees              | 494.00    |            |
| Redeemed Lien - Tax & Interest   | 2,534.59  |            |
| 1994 Tax Lien - Interest Refund  | 6700      |            |
| Refunded Exp. & Reimburse.       | 8,103.78  |            |
| Total From Wilmot Selectmen      |           | 15,006.49  |

# Mary Kay Huntoon, Town Clerk

| Motor Vehicle Title Fees      | 1326 | 98,012.00     |
|-------------------------------|------|---------------|
| Municipal Agent Fees          | 1414 | 2,828.00      |
| Motor Vehicle Title Fees      |      | 300.00        |
| Birth & Death Certificate Fee | s    | 162.00        |
| UCC Filing Fees               |      | 488.32        |
| Marriage License Fees         | 5    | 225.00        |
| Dog License Fees              | 200  | 1232.50       |
| Dog License Penalties         |      | 70.00         |
| Miscellaneous & Filing Fees   |      | <u>153.32</u> |

Total Wilmot Town Clerk 103,471.14

# Mary Kay Huntoon, Wilmot Tax Collector

| 1995 Property Taxes          | 1,245,697.50     |
|------------------------------|------------------|
| 1994 Property Taxes          | 138,790.54       |
| 1994 Redeemed Property Taxes | 6,182.48         |
| 1993 Redeemed Property Taxes | 14,884.08        |
| 1992 Redeemed Property Taxes | 12,030.72        |
| 1995 Property Tax Interest   | 2,269.89         |
| 1994 Property Tax Interest   | 12,644.97        |
| 1994 Redeemed Prop. Tax Int. | 935.62           |
| 1993 Redeemed Prop. Tax Int. | 3,173.68         |
| 1992 Redeemed Prop. Tax Int. | 3,997.17         |
| 1995 Land Use Taxes          | <b>4,774.</b> 00 |
| 1995 Yield Taxes             | 16,912.69        |
| 1995 Yield Tax Interest      | 2,131.50         |
| 1995 Yield Tax Interest      | 28.97            |
| 1994 Yield Tax Interest      | 287.88           |
| 1995 Resident Taxes          | 4,150.00         |
| 1994 Resident Taxes          | 110.00           |

| 1995 Resident Tax Penalty                    | 13.00      |              |
|--|------------|--------------|
| 1994 Resident Tax Penalty                    | 11.00      |              |
| Total from Wilmot Tax Collector              |            | 1,469,025.69 |
| Receipts from Other Sources                  |            |              |
| Wilmot Trust Funds<br>Cemetery Reimbursement | 3,170.15   |              |
| NH Municipal Liablity Reimburse              | 5,760.07   |              |
| NH Workers Comp. Funds                       | 11,673.80  |              |
| NH Unemploy. 1994 Audit                      | 1,020.56   |              |
| New London Trust Co.                         |            |              |
| Investment Principal Returned                | 300,000.00 |              |
| Investment Interest Earned                   | 4,008.98   |              |
| Interest Earned NOW Account                  | 2,183.26   |              |
| Total Receipts from All Other Sources        |            | 327,816.82   |
| GRAND TOTAL RECEIPTS - 12/31/95              |            | 2,388,097.85 |
| Less Selectmen's Orders Paid                 |            | 1,869,538.56 |
| GRAND TOTAL BALANCE ON HAND - 12/31/95       |            | 518.559.29   |

Respectfully submitted,

Barbara L. Sanborn Treasurer, Town of Wilmot

# **DETAILED STATEMENT OF EXPENDITURES**

| DESCRIPTION                             | EXPENDITURES | SUBTOTAL |
|---|--------------|----------|
| EX SELECTMEN SALARIES                   | 6447.65      |          |
| EX SELECTMEN TELEPHONE                  | 650.88       |          |
| EX SELECTMEN DUES & SUBSCRIPTS          | 575.50       |          |
| EX SELECTMEN'S MISC EXPENSES            | 1594.89      |          |
| EX SECRETARY TO SELECTMEN SAL           | 11407.00     |          |
| EX ADMIN GENERAL SUPPLIES               | 2488.94      |          |
| EX ADMIN OFFICE SUPPLIES                | 2980.09      |          |
| EX ADMIN POSTAGE                        | 978.90       |          |
| EX MODERATOR'S SALARY                   | 75.00        |          |
| EX PRINTING - TOWN REPORT               | 1387.00      |          |
| EX ADMIN BOOKS & PERIODICALS            | 405.30       |          |
| SUBTOTAL EXECUTIVE OFFICE               |              | 28991.15 |
| ER DEPUTY TOWN CLERK SALARY             | 300.00       |          |
| ER TOWN CLERK ELECTION SALARY           | 69.00        |          |
| ER TOWN CLERK SALARY                    | 1100.00      |          |
| ER TOWN CLERK FEES                      | 4720.25      |          |
| ER TOWN CLERK DUES & SUBSCRIP           | 20.00        |          |
| ER TOWN CLERK OFFICE SUPPLIES           | 46.42        |          |
| ER TOWN CLERK BOOKS & PERIOCIC          | 72.00        |          |
| ER TOWN CLERK MISC EXPENSES             | 70.16        |          |
| VITAL STATISTICS                        | 219.00       |          |
| ER SUPER. CHECKLIST SALARIES            | 144.00       |          |
| ER SUPER CHECK MISC EXPENSES            | 253.75       |          |
| ER BALLOT CLERK SALARIES                | 276.00       |          |
| ER BALLOT PRINTING                      | 94.00        |          |
| SUBTOTAL ELECT., REGISTR., & VITAL STAT |              | 7384.58  |
| FA AUDITOR SALARY                       | 200.00       |          |
| FA TAX COLLECTOR SALARY                 | 2100.00      |          |
| FA TAX COLLECTOR FEES                   | 1318.00      |          |
| FA TAX COLL DUES & SUBSCRIPTS           | 35.00        |          |
| FA TAX COLL. GENERAL SUPPLIES           | 119.86       |          |
| FA TAX COLLECTOR POSTAGE                | 921.27       |          |
| FA TAX COLLECTOR BOOKS & PER.           | 30.00        |          |
| FA TAX COLL MISC EXPENSES               | 39.00        |          |
| FA TREASURER'S SALARY                   | 3000.00      |          |
| FA TAX LIEN TITLE SEARCH                | 2228.50      |          |
| FA TREASURER OFFICE SUPPLIES            | 38.75        |          |
| FA TREASURER POSTAGE                    | 160.00       |          |
| FA TRUSTEES OF TRUST FUNDS SAL          | 300.00       |          |
| SUBTOTAL FINANCIAL ADMINISTRATION       |              | 10490.38 |
| RV APPRAISAL SERVICES & EXPENSES        | 4468.06      | 4468.06  |

| DESCRIPTION                             | EXPENDITURES | SUBTOTAL |
|---|--------------|----------|
| LEGAL SERVICES                          | 3289.31      | 3289.31  |
| SOCIAL SECURITY                         | 8012.56      |          |
| MEDICARE                                | 1873.88      |          |
| CHILD SUPPORT REIMBURSEMENT             | 3121.60      |          |
| SUBTOTAL FICA, MEDICARE, RETIREMENT     |              | 13008.04 |
| PZ SECRETARY SALARY                     | 405.25       |          |
| PZ POSTAGE                              | 248.31       |          |
| PZ MISC. EXPENSES                       | 303.90       |          |
| PZ ZONING BOARD MISC. EXPENSES          | 81.50        |          |
| SUBTOTAL PLANNING & ZONING              |              | 1038.96  |
| GGB CLEANING WAGES                      | 565.00       |          |
| GGB GROUNDSKEEPING WAGES                | 437.25       |          |
| GGB FIRE SAFETY RENOV & PAINT           | 50.00        |          |
| GGB ELECTRICITY                         | 1413.74      |          |
| GGB HEAT & OIL                          | 1704.78      |          |
| GGB REPAIRS & MAINTENANCE               | 5244.40      |          |
| SUBTOTAL GENERAL GOV'T BLDG.            |              | 9415.17  |
| CEM GROUNDSKEEPING WAGES                | 1088.70      |          |
| CEM MISC. EXPENSES                      | 10.00        |          |
| SUBTOTAL CEMETERIES                     |              | 1098.70  |
| BC/BS INSURANCE-RETIREE                 | 3078.83      |          |
| BC BS INS. ELECTED/REIMBURSE            | 4257.50      |          |
| UNEMPLOYMENT COMPENSATION INS.          | 527.60       |          |
| WORKERS' COMPENSATION INSURANCE         | 2500.00      |          |
| PROPERTY INSURANCE                      | 14640.00     |          |
| SUBTOTAL INSURANCE NOT ALLOT. INS. BOND |              | 25003.93 |
| RA REGIONAL ASSOC. APPROP.              | 799.00       | 799.00   |
| GENERAL GOVERNMENT                      |              |          |
| PD POLICE CHIEF PAYROLL                 | 6646.25      |          |
| PD DEPUTY POLICE SALARY                 | 5767.00      |          |
| PD WORKERS' COMP. INSURANCE             | 1082.85      |          |
| PD TELEPHONE                            | 839.30       |          |
| PD DISPATCH SERVICES                    | 3341.00      |          |
| PD RADIO REPAIR                         | 123.25       |          |
| PD PROSECUTORIAL SERVICES FEE           | 250.00       |          |
| PD DUES & SUPSCRIPTS                    | 97.25        |          |
| PD OFFICE SUPPLIES                      | 918,26       |          |

| DESCRIPTION                            | EXPENDITURES | SUBTOTAL  |
|--|--------------|-----------|
| PD UNIFORM EXPENSES                    | 1065.62      |           |
| PD GASOLINE                            | 1760.74      |           |
| PD CRUISER REPAIRS & EXPENSES          | 1368.87      |           |
| PD POLICE CRUISER                      | 65.25        |           |
| SUBTOTAL POLICE DEPARTMENT             |              | 23325.64  |
| AH NEW LOND. AMBULANCE APPROPR         | 2934.00      |           |
| FS FAST SQUAD EXPENSES                 | 2883.68      |           |
| SUBTOAL AMBULANCE & F.A.S.T. SQUAD     |              | 5817.68   |
| FD WORKERS COMP                        | 842.00       |           |
| FD WVFD APPROPRIATION                  | 30000.00     |           |
| SUBTOTAL FIRE DEPARTMENT               |              | 30842.00  |
| EM FOREST FIRE EXPENSES                |              | 3803.22   |
| HOUSE NUMBERING-911                    | 50.00        | 50.00     |
| HSB HIGHWAY PAYROLL                    | 82174.54     |           |
| HSB BC/BS INSURANCE                    | 10520.39     |           |
| HSB - SHORT TERM DISABILITY            | 318.64       |           |
| HSB WORKERS' COMP. INSURANCE           | 7704.00      |           |
| HSB TELEPHONE                          | 577.28       |           |
| HSB ELECTRICITY                        | 1202.91      |           |
| HSB PROPANE                            | 2748.17      |           |
| HSB EQUIPMENT RENTAL                   | 4973.87      |           |
| HSB GRAVEL/SAND                        | 17042.75     |           |
| HSB PAVING/RECON SUPPLIES              | 4104.88      |           |
| HSB GASOLINE                           | 179.65       |           |
| HSB VEHICLE REPAIR & EXPENSES          | 5405.90      |           |
| HSB MISC. SUPPLIES & EXPENSES          | 9673.63      |           |
| HSB MACHINERY & EQUIPMENT              | 3497.05      |           |
| HSB MILEAGE                            | 397.00       |           |
| HSB DIESEL & LP GAS                    | 7362.83      |           |
| HSB SNOW/ICE SUPPLIES                  | 2758.64      |           |
| NORTH WILMOT ROAD-RECLAIM/PAVE         | 33087.77     |           |
| CAMPGRND/VILLAGE RD-RESURFACE          | 29295.88     |           |
| SUBTOTAL HIGHWAYS & STREETS            | 2/2/3.00     | 223025.78 |
| HSB STREET LIGHTING                    | 2128.78      | 2128.78   |
| HW HAZARDOUS WASTE COLL EXPENS - PAINT | 1040.00      |           |
| RC RECY. GOBIN DISPOSAL                | 836.90       |           |
| RC RECYCLING TIRES ETC.                | 754.08       |           |
| RC RECYCLING EXPENSES                  | 4396.68      |           |
| SUBTOTAL RECYCLING                     | ,5,70.50     | 7027.66   |

| DESCRIPTION                         | EXPENDITURES | SUBTOTAL |
|-------------------------------------|--------------|----------|
| TS PAYROLL                          | 6359.14      |          |
| TS WORKERS' COMP. INSURANCE         | 738.00       |          |
| TS TELEPHONE                        | 475.20       |          |
| TS ELECTRICITY                      | 580.37       |          |
| TS RENTAL OF SITE                   | 3600.00      |          |
| TS EXPENSES                         | 95.35        |          |
| TS WASTE MANAGEMENT OF NH           | 30014.61     |          |
| TS HAZARDOUS WASTE COLLECTION       | 298.75       |          |
| SUBTOTAL WASTE DISPOSAL TRASH       |              | 42161.42 |
| HA HEALTH OFFICER SALARY            | 200.00       |          |
| HA DUES & SUBSCRIPTIONS             | 355.00       |          |
| SUBTOTAL HEALTH - ADMINISTRATION    |              | 555.00   |
| HH LSHHC, INC APPROPRIATION         | 3282.00      |          |
| HH COMMUN. ACTION PROG APPROPR      | 2345.00      |          |
| SUBTOTAL HEALTH AGENCY & HOSPITALS  |              | 5627.00  |
| KEARSARGE COUNC ON AGING APPRO      | 750.00       | 750.00   |
| WF ADMIN OPW SALARY                 | 200.00       |          |
| WF ADMIN DUES & SUBSCRIPTIONS       | 25.00        |          |
| WF MEDICAL PAYMENTS                 | 92.20        |          |
| WF ELECTRICITY PAYMENTS             | 333.68       |          |
| WF FOOD PAYMENTS                    | 100.00       |          |
| WF HOUSING PAYMENTS                 | 630.00       |          |
| SUBTOTAL WELFARE - VENDOR PAYMENTS  |              | 1380.88  |
| PR MOWING & GROUNDSKEEPING EXP      | 125.00       | 125.00   |
| L WILMOT PUBLIC LIBRARY APPROP      | 5750.00      | 5750.00  |
| PP MEMORIAL DAY                     | 434.50       |          |
| PP OLD HOME DAY                     | 200.00       |          |
| SUBTOTAL PATRIOTIC PURPOSES         |              | 634.50   |
| WILMOT LEARNING PLACE APPROPRIATION | 4000.00      | 4000.00  |
|                                     |              |          |
| UN TAXES BOUGHT BY TOWN             | 54019.80     |          |
| UN ABATEMENTS/REFUNDS               | 6062.19      |          |
| UN INVESTMENTS                      | 300000.00    |          |
| UN EXPENSE                          | 80.63        |          |
| UN ANIMAL POPULATION CONTROL        | 318.00       |          |

| DESCRIPTION                             | EXPENDITURES | SUBTOTAL   |
|---|--------------|------------|
| TOTAL UNCLASSIFIED                      |              | 360480.62  |
| CO TAX MAP UPDATE                       | 746.60       | 746.60     |
| CAP. RESERVE-BRIDGE FUND                | 2000.00      |            |
| CAP. RESERVE-EQUIPMENT FUND             | 8000.00      |            |
| SUBTOTAL PAYMENTS TO CAPITAL RESERVE FU |              | 10000.00   |
| GOV TAXES PAID TO COUNTY                | 126031.00    |            |
| GOV TAXES PAID TO SCHOOL DISTR          | 514631.00    |            |
| 95-96 TAXES PAID TO SCHOOL DISTRICT     | 395559.00    |            |
| PAYMENTS TO OTHER GOVERNMENTS           | 98.50        |            |
| TOTAL PAYMENTS OTHER GOVERNMENT         |              | 1036319.50 |
| TOTAL EXPENDITURES                      | -12          | 1869538.56 |

## **AUDITOR'S REPORT**

I have examined the records, accounts, and reports of the Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Town Library, and the Selectmen of the Town of Wilmot for the year ending December 31, 1995. It is my opinion that these records, accounts, and reports are correct, and are accurately summarized herein.

William J. Cloues, Town Auditor Town of Wilmot on December 31, 19 95

PAGE ONE

|                 |   |                          |   |                              |                  | PRINCIPAL                                  |             |                        |                              | DIM                             | WCOME           |                |         |                                   |
|-----------------|---|--------------------------|---|------------------------------|------------------|--|-------------|------------------------|------------------------------|---------------------------------|-----------------|----------------|---------|-----------------------------------|
| DATE OF CHEATON | MAJEE OF TRUST PUND Like first those trusts invested is a common trust fund | PURPOSE OF<br>TRUST FUND | Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state) | Balance<br>Neginning<br>Near | Funds<br>Created | Cash Gains<br>or (Losses) on<br>Securities | Withdrawais | Balance<br>End<br>Year | Balance<br>Beginning<br>Year | WCOME DURING YEAR Perent Amount | Expended During | Belance<br>End | 2 - 4 2 | Grand Total of Principal & Income |
| 70/10/0         | 10/07/07 Mary E (Rowe) Webster  | Church Cem               |   | 100 00                       |                  |  |             | 100 001                | 191 23                       | 11                              | 4               | 0.0            | 97      | 282 97                            |
| 1/15/23         | 1/15/23 Millon D & Dexter Brown   | Church Ces               |   | 100 00                       |                  |  |             |                        | 187 91                       | 11                              |                 | 179            | 51      |                                   |
| 2/09/25         | John Boward 6<br>12/09/25 Mary Bose (Cross) Greeley                         | Church Cem               |   | 100 00                       |                  |  |             |                        | 148 13                       | 10                              | 20              | 138            | 13      |                                   |
| 9/01/30         | 9/01/30 Randall Andrews   | Church Cem               |   | 100 00                       |                  |  |             | 100 00                 | 186 28                       | 11                              | 54 20           | 771            | 82      |                                   |
| 12/22/36        | Alwin R Cross   | Church Cem               |   | 200 00                       |                  |  |             |                        | 360 49                       | 22                              |                 | 353            | 80      |                                   |
| 10/31/41        | Charles T 6<br>10/31/41 Jennie (French) Emons                               | Church Cem               |   | 200 00                       |                  |  |             | 200 00                 | 185 08                       | 15                              | 52 20           | 00 180         | 09      | 380 60                            |
| 1/23/43         | 1/23/43 Imogene V(Smith) Emons  | Church Cem               |   | 200 00                       |                  |  |             | 200 00                 | 175 94                       | 15                              | 15 20           | 171 00         | 60      | 371 09                            |
| 1/05/57         | Arthur & Mable L<br>(Holmes) Greeley  | Church Cem               |   | 100 00                       |                  |  |             | 100 00                 | 107 25                       | 8                               | 35 -0-          | 115            | 09      | 215 60                            |
| 3/15/07         | Sto   | Pine Hill Cem            |   | 100 00                       |                  |  |             | 100 00                 | 148 01                       | On.                             | 99 20           | 00 138         | 00      | 238 00                            |
| 3/15/07         | 3/15/07 Sarah Jane (Felch) Baker  | Pine Hill Cem            |   | 100 00                       |                  |  |             | 100 00                 | 295 99                       | 15                              | 96 20           | 00 291         | 98      | 391 95                            |
| 3/15/07         | 3/15/07 Ann (Pillsbury) Parker  | Pine Hill Com            |   | 25 00                        |                  |  |             | 25 00                  | 45 18                        | 2                               | 83 -0-          | 48             | 10      | 73 01                             |
| 3/15/07         | 3/15/07 Eben W Davis  | Pine Hill Cem            |   | 10 00                        |                  |  |             | 10 00                  | 26 52                        | 1                               | 47 -0-          | 27             | 66      | 37 99                             |
| 10/60/6         | 9/09/07 Mary E (Rowe) Webster   | Pine Hill Cem            |   | 200 00                       |                  |  |             |                        | 367 04                       | 34                              | 94 30           | 371            | 86      | 871 98                            |
| 2/06/08         | Francis E & 2/06/08 Harriet (Buzzell) Chase                                 | Pine Hill Cem            |   | 100 00                       |                  |  |             |                        | 79 03                        | 7                               | 21 -0-          | 86             | 24      |                                   |
| 7/01/11         | 7/01/11 Nary (Bickford) Phelps  | Pine Hill Com            |   | 100 00                       |                  |  |             | 100 00                 | 203 93                       | 12                              | 25 20           | 961 00         | 18      |                                   |
| 1/01/13         | 1/01/13 Charles Loverin   | Pine Hill Com            |   | 20 00                        |                  |  |             |                        | 108 37                       | 9                               | 38 -0-          | 114            | 75      | 164 75                            |
| 1/01/22         | Fred O Sibley 6   | Pine Hill Com            |   | 20 00                        | -                |  |             | 20 00                  | 39 18                        | 2                               | 38 -0-          | 41             | 99      | 61 56                             |
| 1/01/23         | James W & Adelaide<br>(Parcher) Flanders                                    | Pine Hill Cem            |   |                              |                  |  |             |                        | 147 84                       | 6                               | 99 20           | 137            | 83      | 237 83                            |
| 2/35/24         |   | Pine Hill Cem            |   | 100 00                       |                  |  |             | 100 00                 | 132 15                       | 0                               | 360             | 141            | 51      | 241 51                            |
| 1/01/31         | ×   | Pine Hill Cem            |   | 100 00                       | 0                |  |             | 100 00                 | 206 01                       | 12                              | 33 30           | 00 188         | 34      | 288 34                            |
| 9/17/32         | 9/17/32 Mary E (Chase) Welson   | Pine Hill Cem            |   | 20 00                        | 0                |  |             |                        | 60 27                        | 8                               | 44 -0-          | 64             | 71.     | 114 71                            |
| 3/01/36         | 3/01/36 Abigail (Carr) Chadwick   | Pine Hill Cem            |   | 400 00                       | 0                |  |             | 400 00                 | 385 86                       | 31                              | 99 30           | 00 387 55      | 50      | 787 55                            |
| 4/14/37         | James & Sabra<br>(Morrill) Dickey   | Pine Hill Cem            |   | 100 00                       | 0                |  |             | 100 00                 | 130 79                       | 6                               | 30 -0+          | 140 09         | 60      | 240 09                            |
| 3/21/39         | John C & Lucy Adell   | Fine Hill Cem            |   | 484 41                       | 1                |  |             | 484 41                 | 430 33                       | 36                              | 96 30           | 00 437 19      | 6       | 921 60                            |

On December 31, 19 95

PAGE TWO

|             |   |   | Coat Colne                                 | _ |
|-------------|---|---|--|---|
| Mithdrawala | - |   | Cash Gains<br>or (Lasses) on<br>Securities |   |
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|             |   |   |  |   |

(June 30, 19

PAGE THREE

|                          | -  |                      |                  | PRINCIPAL                                  |             |         |         |                    | INCOME   | I               |         |                                   |
|--------------------------|--|----------------------|------------------|--|-------------|---------|---------|--------------------|----------|-----------------|---------|-----------------------------------|
| PURPOSE OF<br>TRUST FUND | Whether bane, deposits, stocks, bonds, etc. (ii 9) Common trust, so state) | Belance<br>Reginning | Funds<br>Created | Cash Gains<br>or (Losaes) on<br>Securities | Withdrawala | Balance | Belance | INCOME DURING YEAR | ING YEAR | Expended During | Balance | Grand Total of Principal à income |
| ine Hill Cem             |  | 200 00               | _                |  |             | 200 00  | 33 60   |                    | 0 41     | -               | 10 17   |                                   |
| Pine Hill Cem            |  | 300 00               |                  |  |             | _       |         | -                  |          | 2               |         | 2                                 |
| Pine Hill Cem            |  |                      |                  |  |             |         | 161 79  | -                  |          |                 |         | 200                               |
| Pine Hill Cem            |  |                      |                  |  |             | 00 000  |         | +                  |          |                 | 106 905 | 09 898                            |
| Pine Hill Cem            |  | 00 001               |                  |  |             | 00 001  | 119 33  | -                  |          |                 |         | 067                               |
| Pine Hill Cem            |  | 100 00               |                  |  |             | 100     | 108 28  |                    |          | 0               |         | 216                               |
| Hill Cem                 |  | 100 00               |                  |  |             | 100 00  | 86 61   | -                  | 7 52     | 0               | 94 13   | 194                               |
| Hill Cem                 |  | 100 00               | 0                |  |             | 100 00  | 190 26  | -                  | 11 70    | 20 00           | 181 96  | 281 96                            |
| Pine Hill Cem            |  | 100 00               |                  |  |             | 000     | 55 72   |                    | 6 28     | 0,              | 62 00   | 163 00                            |
| Pine Hill Cem            |  | 100 00               | 0                |  |             | 100 00  | 74 62   |                    | 7 04     | þ               |         | 181                               |
|                          |  | 100 00               | 0                |  |             | 100 00  | 67 56   |                    | 6 75     | þ               |         | 174                               |
| Hill Cem                 |  | 100 00               | 0                |  |             | 100 00  | 119 611 |                    | 8 85     | þ               |         | 228 46                            |
| Pine Hill Cem            |  | 100 00               |                  |  |             | 100 00  | 61 61   |                    | 6 51     | -0-             | 68 12   |                                   |
| Pine Hill Cem            |  | 100 00               | -                |  |             | 100 00  | 67 56   |                    | 6 75     | 6-              |         |                                   |
| Pine Hill Cem            |  | 120 00               |                  |  |             | 120 00  | 129 10  | -                  | 10 04    | -0-             |         |                                   |
| Pine Hill Cem            |  | 100 00               | 0                |  |             | 100 00  | 118 79  |                    | 8 82     | -0-             | 127 61  | 227 61                            |
| Pine Hill Cem            |  | 250 00               | 0                |  |             | 250 00  | 295 79  |                    | 22 00    | 30 00           | 287 79  | \$37 79                           |
| Pine Hill Cem            |  | 100 00               |                  |  |             | 100 001 | 101 74  |                    | 8 12     | -0-             | 109 86  | 209                               |
| Pine Hill Cem            |  | 100 00               |                  |  |             | 100 00  | 105 24  | -                  | 8 27     | -0-             | 113 51  | 213                               |
| Hill Cem                 |  | 300 00               | 0                |  |             | 100 001 | 115 85  |                    | 8 70     | 0               | 124 55  |                                   |
| Pine Hill Cem            |  | 100 00               | 0                |  |             | 100 00  | 115 55  |                    | 8 69     | -0-             | 124 24  | 224 24                            |
| rine Bill Cem            |  | 100 00               | 0                |  |             | 100 00  | 112 46  | -                  | 8 56     | -0-             | 121 02  | 221 02                            |
|                          |  | 150 00               | 0                |  |             | 150,00  | 65 111  | -                  | 10 54    | 0-              | 122 13  | 272 13                            |
| Pine Hill Cem            |  | 100 00               | 0                |  |             | 100 00  | 91 04   |                    | 7 70     | -0-             | 98 74   | 198 74                            |

on December 31, 19 % (June 30, 19 \_\_\_\_\_

PAGE FOUR

|                         |   |               |   |                      |                  | PRINCIPAL                                  |             |         |                      |                    | INCOME |                 |         |   |
|-------------------------|---|---------------|---|----------------------|------------------|--|-------------|---------|----------------------|--------------------|--------|-----------------|---------|---|
| DATE                    | NAME OF TRUST FUND List first those trusts invested for a common trust tand | PURPOSE OF    | Whemer Samt, deposits, stocks, bonds, etc. (if common trust so erase) | Belance<br>Beginning | Funds<br>Created | Cesh Gains<br>or (Losses) on<br>Securities | Withdrawale | Balance | Balance<br>Beginning | INCOME DURING YEAR | G YEAR | Espended During | Balance | Grand Total<br>of Principal<br>& Income |
| 4/22/75 Eva             | 4/22/75 Evangeline (Berube) Rayno   | P             |   | 100                  | 8                |  |             | 100 00  | 142 23               |                    | 9 76   | 20 00           | 111 99  | 231 99                                  |
| 7/16/76 Tha             | Thomas F, II &  | Pine Hill Cem |   | 001                  | 00               |  |             | 000     | 107 65               |                    | A 17   |                 | 116 02  | 216.02                                  |
| 10/08/76 0 D            | MacDonald & Machan  | Pine Hill Cem |   | 100                  | 00               |  |             | 20 00   | 38 34                |                    |        | þ               | 43 92   | 143 92                                  |
| 11/01/76 Mar            | 11/01/76 Marion J Antonis   | Pine Bill Cem |   | 100                  | 00               |  |             | 100 00  | 101 55               |                    |        | -0-             |         | 209 67                                  |
| 11/07/77 Eleanor Cioffi | Patrick J &<br>Eleanor Cioffi   | Pine Hill Cem |   | 100                  | 8                |  |             | 100 00  | 88 88                |                    | 7 61   | ò               | 96 50   | 196 50                                  |
| Eug<br>6/29/78 Cel      | 6/29/78 Celenia (Lewis) Vaughn  | Pine Hill C=  |   | 100 00               | 00               |  |             | 100 00  | 85 78                |                    | 7 49   | -0-             | 93 27   | 193 27                                  |
| 8/07/78                 | Earl & Martha<br>(Philbrick) Remington                                      | Pine Hill Cem |   | 100                  | 00               |  |             | 100 00  | 70 83                |                    | 88 9   | -0-             | 17 77   | 17 771                                  |
| Ged<br>8/07/78 Ala      | George & George & Bailey  | Pine Hill Cem |   | 100                  | 00               |  |             |         | 59 03                |                    | 6 41   | 0               | 65 44   | 165,4                                   |
| Cha<br>8/15/78 Fan      | 8/15/78 Fannie (Wheeler) Gilbert  | Pine Hill Cem |   | 100                  | 00               |  |             |         | 68 79                |                    | 6 80   | 0-              | 75 59   | 175 59                                  |
| 8/15/78 Mat             | 8/15/78 Mabel A(Taylor) Gilbert   | Pine Hill Cem |   | 100                  | 8                |  |             | 100 00  | 73 86                |                    | 7 01   | -0-             | 80 87   | 180 87                                  |
| 5/26/79 Wal             | 5/26/79 Walter R & Linda H Leger  | Pine Hill Cem |   | 100                  | 00               |  |             | 100 00  | 83 02                |                    | 7 38   | 10-             | 90 40   | 190 40                                  |
| 7/06/79 Viz             | 7/06/79 Virginia C (Bouhan) Kirk  | Pine Hill Cem |   | 100                  | 00               |  |             | 100 00  | 81 07                |                    | 7 30   | þ               | 88 37   | 188 37                                  |
| 9/14/79 D               | 9/14/79 D May (Babine) Jones  | Pine Hill Cem |   | 100                  | 00               |  |             | 100 00  | 75 26                |                    | 7 06   | -0-             | 82 32   | 182 32                                  |
| 9/14/79                 | Vincent & Carolyn<br>Monteleone   | Pine Hill Cem |   | 100                  | 00               |  |             | 100 00  | 82 46                |                    | 7 35   | -0-             | 89 81   | 189 81                                  |
| 2/08/80 (5              | 2/08/80 (St Germain) Evans  | Pine Hill Cem |   | 100                  | 00               |  |             | 100 00  | 71 96                |                    | 6 93   | 0-              | 78 89   | 178 89                                  |
| 2/29/80 IN              | Frederick 6<br>2/29/80 Irene Levarn   | Pine Hill Cem |   | 100                  | 8                |  |             | 100 00  | 53 90                |                    | 6 20   | 0-              | 60 10   | 160 10                                  |
| 7/07/80 G               | 7/07/80 G Anna (Fellows) Howard   | Pine Hill Cem |   | 100                  | 00               |  |             | 100 00  | 82 15                |                    | 7 34   | -0-             | 89 49   | 189 49                                  |
| 10/20/80 Dos            | 10/20/80 Dorothy M(Crouse) Evans  | Pine Hill Cem |   | 100                  | 00               |  |             |         | 91 02                |                    | 7 70   | 0               | 98 72   | 198 72                                  |
| 4/20/81 Jos             | L Ray 6<br>4/20/81 Joan A(Kilcourse) Osteen                                 | Pine Hill Cem |   | 100                  | 00               |  |             | 100 00  | 83 43                |                    | 7 39   | -0-             | 90 82   | 190 82                                  |
| 7/17/81 Mic             | 7/17/81 Micheline Broadhead   | Pine Hill Cem |   | 100                  | 00               |  |             | 100 00  | 77 28                |                    | 7 14   | -0-             | 84 42   | 184 42                                  |
| 7/13/82 Ma.             | 7/13/82 Margaret (Blake) Jewell   | Pine Hill Cem |   | 100                  | 00               |  |             | 100 00  | 65 53                |                    | 6 67   | -0-             | 72 20   |   |
| 7/13/82 Ba              | 7/13/82 Barbara (Laughy) Sanborn  | Pine Hill Cem |   | 200                  | 00               |  |             | 200 00  | 127 16               |                    | 13 18  | -0-             | 140 34  | 340 34                                  |
| 10/22/82                | muel 6 Mary Amanda<br>(Morey) Brooks  | Pine Hill Cem |   | 1000                 | 00               |  |             | 1000 00 | 502 45               |                    | 60 55  | 100 00          | 463 00  | 1463 00                                 |
| 9/01/81 Ha              | James S. 6.   | Pine Hill Cem |   | 00                   | 0                |  |             | 2000    | 365 70               |                    | 24 00  | 00.             | 0       | 000                                     |

(June 30, 19 \_\_

PAGE FIVE

On December 31, 19 95

PAGE SIX

|           | Grend Total<br>of Principal<br>& Income  | 234 67        | 10 00         | 00 65                           | 77777         | 111 12                      | 111 112       | 111 12        |                                       |                                   | 70.00         |  |           | 36,875 85 |  |  |  |  | T |
|-----------|--|---------------|---------------|---------------------------------|---------------|-----------------------------|---------------|---------------|---------------------------------------|-----------------------------------|---------------|--|-----------|-----------|--|--|--|--|---|
|           | Balance  | 2 72          | 3             | 00 6                            | 2 :           | 11 17                       | 2 : :         | 11 12         | 2 2                                   | 7, 7                              | 200           |  | 3         | 17,721 44 |  |  |  |  |   |
|           | Expended   | C             |               | 5                               |               |                             |               |               |                                       |                                   | 5             |  | 000       | 7,000     |  |  |  |  |   |
| INCOME    | INCOME DURING YEAR   |               |               | 3 05                            | 2 2           | 200                         | 2 00          | 9 30          | 2                                     | 0                                 |               |  | 2 460 16  | 01 00 11  |  |  |  |  |   |
|           | Balance<br>Beginning   | 48            | 7 35          |                                 | 0 0           | 9 0                         |               | 6 82          |                                       |                                   | d             |  | 16 703 29 |           |  |  |  |  |   |
|           | Balance  | 200 002       | 50 00         | 100 00                          | 100 00        | 100 00                      | 100 00        | 100 00        | 100 00                                | 75 00                             | 200 00        |  | 19.624 41 |           |  |  |  |  |   |
|           | Withdrawals  |               |               |                                 |               |                             |               |               |                                       |                                   |               |  |           |           |  |  |  |  |   |
| PRINCIPAL | Cash Gains<br>or (Losses) on<br>Securities   |               |               |                                 |               |                             |               |               |                                       |                                   |               |  |           |           |  |  |  |  |   |
|           | New<br>Funds<br>Created  |               |               |                                 |               |                             |               |               |                                       |                                   | 200 00        |  | 200 000   |           |  |  |  |  |   |
|           | Belance<br>Beginning<br>Year   | 200 00        | 50 00         | 100 00                          | 100 00        | 100 00                      | 100 00        | 100 00        | 100 00                                | 75 00                             |               |  | 19,424 41 |           |  |  |  |  |   |
|           | MOW INVESTED Whether bank, deposits, stocks, bonds, ere, (ff % Common trust, so stars) |               |               |                                 |               |                             |               |               |                                       |                                   |               |  |           |           |  |  |  |  |   |
|           | PURPOSE OF<br>TRUST FUND   | Pine Bill Cem | Pine Hill Cem | Pine Hill Cern                  | Pine Hill Cem | Fine Hill Cem               | Pine Hill Cem | Pine Hill Cem | Pine Hill Cem                         | Pine Hill Cem                     | Pine Hill Cem |  |           |           |  |  |  |  |   |
|           | NAME OF TRUST FUND<br>Let first those trusts invested<br>in a common trust fund        |               | 97            | Roy & Hilda<br>(Crouse) Aldrich |               | Nancy (Russell)<br>Spearman |               | . 14          | William B 6<br>Ellen M(Towle) Pellows | Haskell G<br>Mary (Bartlett) Webb | ato           |  | TOTALS    |           |  |  |  |  |   |
|           | DATE<br>OF<br>CREATION   | 6/20/91       | 6/20/91       | 12/7/92                         | 12/7/92       | 12/7/92                     | 12/7/92       | 12/1/92       | 5/18/93                               | 12/6/94                           | 5/11/5        |  |           |           |  |  |  |  |   |

(June 30, 19

2 65 52 226 99 PAGE 2 OF 111 66 79 62 34 26 16 31 388 67 85 86 300 93 241 52 Grand Total
of Principal
& Income
st End of Near 9,178 98 36 19 315 8 15 52 11 66 14 26 29 62 11 31 115 40 8 02 62 126 41 8 20 8 52 22 2,475 01 26 53 17 98 35 17 91 End Year 25 00 21 06 00 07 2 8 25 00 15 00 5 00 00 001 30 00 00 00 3,170 15 8 8 1,255 00 8 8 Expended During Near 2 0 8 0 0 INCOME DURING YEAR 417 88 2 38 4 45 26 08 3 92 69 54 83 3 54 2 79 E Percent 143 38 18 14 8 19 17 93 8 76 70 58 2 78 5,227 28 21 88 2,258 19 3 97 05 8 260 18 89 13 61 212 30 6,703 97 25 00 5 00 00 00100 00 00 50 00 50 00 262 26 00 300 00 00 00 חטן טטן 50 10 225 End 75 Cash Gains or (Losses) on Securities Funds Crested 100 00 00 00 00 00 00 00 00 00 30 00 6,703 97 262 26 50 00 200 00 00 00 22500 Betance Beginning Year 50 75 MOW INVESTED
Whether Lank, droosts,
stocks, bonds, etc. (fl
Common trust, se state) omnon Trust 1 . White Pond Cem Tewksbury Cem. PURPOSE OF TRUST FUND Bunker Hill tearns Cem. Bunker Hill Bunker Hill Bunker Hill Road Cem. Road Cem. N. Road Cem. Bunker Hill Raod Cem Seale Pond Town Cem. Carr Cem. DOWN Cem. NAME OF TRUST FUND
List first these trusts invested
in a common trust fund Harold & Ruth Kerrigan 12/30/90 Frank P. Sargent
David A & Nancy
9/24/92 Gilland Thomas & Roberta J Nicholson Hannah L. Walker Mary E. Richards Stephen P. Brown Lucy Adell White Mary E. Richards Stearns Cemetary Nancy L. Dutton own Cemetaries Dexter Perkins Arlene Bailev Mary J. Rand orsham Amadio 5/12/94 DATE OF CREATION /07/23 3/11/87 3/11/87 88/80 707/45 15/15 721/39 107/45 /08/83 /16/88 /01/36 /20/81

668

(June 30, 19

on December 31, 19 95

Report of The Trust Funds of The City or Town of \_\_\_\_\_\_

| DATE   | HOW INVESTED Whether built, deposits, stock, bords, etc. (if % Common rust, so state) | Balance | New     | Cook Coine                   |             |                        |                              | INCOME DURING YEAR | G YEAR |                            |                        | -  |
|--|---|---------|---------|------------------------------|-------------|------------------------|------------------------------|--------------------|--------|----------------------------|------------------------|--|
| Rebecce Cross Henrietta R. Brown Ubton & Stevens Hartha J. Kinball Rozace Pedrick John F. Woodward |   | 4       | Created | er (Losses) on<br>Securities | Withdrawais | Balance<br>End<br>Year | Belance<br>Beginning<br>Year | Percent A          | Amount | Expended<br>During<br>Year | Balance<br>End<br>Year | Grand Total of Principal & Income at End of Year |
| Kentietta R. Brown<br>Unton & Stevens<br>Hartha J. Kimball<br>Forace Pedrick<br>John F. Woodward   | Common Trust  | 200 00  |         |                              |             | 200 00                 | 140 00                       |                    | 11 90  | 100 001                    | 51 90                  | 251 90   |
| Upton & Stevens<br>Harths J. Kimball<br>Rorace Pedick<br>John F. Woodward                          |   | 20 00   |         |                              |             | \$0 00                 | 31 93                        |                    | 2 87   | 25 00                      | 08 6                   | 59 80  |
| Martha J. Kimball<br>Rorace Pedrick<br>John F. Moodward  |   | 20 00   |         |                              |             | \$0 00                 | 31 93                        |                    | 2 87   | 25 00                      | 08 6                   | 59 80  |
| Horace Pedrick<br>John F. Woodeard   |   | 200 00  |         |                              |             | 200 000                | 140 03                       |                    | 06 11  | 100 00                     | 51 93                  | 251 93   |
| 3/26/36 John F. Woodward   |   | 20 00   |         |                              |             | 20 00                  | 28 66                        |                    | 2 75   | 20 00                      | 13 41                  | 17 19  |
|  |   | \$00 00 |         |                              |             | 200 00                 | 386 66                       |                    | 31 03  | 300 000                    | 117 69                 | 617 69   |
| 4/13/17 Silas B. Prescott  |   | 150 00  |         |                              |             | 150 00                 | 75 96                        |                    | 7 92   | 20 00                      | 33 87                  | 183 87   |
| 4/13/37 William F. Gould "   |   | 80 00   |         |                              |             | 50 00                  | 28 66                        |                    | 2 75   | 20 00                      | 11 41                  | 61 41  |
| 4/14/37 Mabel P. Howlett   |   | 100 00  |         |                              |             | 100 00                 | 46 13                        |                    | 5 11   | 30 00                      | 21 24                  | 121 24   |
| 2/12/38 Edgar Locks "  |   | 100 00  |         |                              |             | 100 00                 | 46 13                        |                    | n s    | 30 00                      | 21 24                  | 121 24   |
| 8/07/45 James & Mary Richards "  |   | 300 00  |         |                              |             | 300 00                 | 216 71                       |                    | 18 08  | 175 00                     | 59 79                  | 359 79   |
| 8/08/48 Walter G. Jones  |   | 30 00   |         |                              |             | 30 00                  | 14 65                        |                    | 1 56   | 5 00                       | 11 21                  | 41 21  |
| 5/01/63 Edw. 6 Maude Mathieu   | e   | 100 00  |         |                              |             | 100 00                 | 46 13                        |                    | 5 11   | 25 00                      | 26 24                  | 126 24   |
| 12/24/68 James D. Coronel  |   | 100 00  |         |                              |             | 100 00                 | 46 13                        |                    | 5 11   | 25 00                      | 26 24                  | 126 24   |
| 6/01/70 Phriel Burbank   |   | 50 00   |         |                              |             | 00 ps                  | 68 07                        |                    | 3 18   | 25 00                      | 19 07                  | 69 07  |
| O/11/72 Walth Stevens  |   | 300 00  |         |                              |             | 300 00                 | 212 01                       | 1                  | 17 92  | 175 00                     | 54 93                  | 354 93   |
| 10/30/73 Rhoda Durkin  |   | 100 00  |         |                              |             | 100 00                 | 09 69                        |                    | 5 94   | 00 07                      | 35 54                  | 135 54   |
| 6/21/77 William Rohert Rosquer   |   | 65 00   |         |                              |             | 00 89                  | 76 64                        |                    | 96 7   | 00 07                      | 41 60                  | 106 60   |
| 7/24/81 Holland Job  |   | 200 00  |         |                              |             | 200 00                 | 147 51                       | 1                  | 12 16  | 20 00                      | 89 67                  | 289 67   |
| 7/19/85 Woscom fots  |   | 150 00  |         |                              |             | 15000.                 | 97 67                        |                    | 86 9   | 35 00                      | 21 44                  | 171 44   |
| R/12/RS Roland Grace   |   | 200 00  |         |                              |             | 20000                  | 84 28                        |                    | 9 95   | 00 09                      | 34 23                  | 234 23   |
| 6/12/86 Relph & Fern Jones "   | a   | 200 00  |         |                              |             | 200 00                 | 68 44                        |                    | 07 6   | 00 07                      | 37 84                  | 237 84   |
| 5/12/87 Freeman Denish   |   | 80 00   |         |                              |             | 80 00                  | 14 97                        |                    | 2 27   | 2 00                       | 12 24                  | 62 24  |
|  |   |         |         |                              |             |                        |                              |                    | _      |                            |                        |  |

on December 31, 19

(June 30, 19

Report of The Common Trust Fund Investments of The City or Town of TOWN OF WILLY IRUST FINDS

190 18 Grand Total
of Principal
d Income
at End of Year 15,603 12 1,500 00 8 37,482 24 3,032 51 9,178 98 þ 66,987 1,880,96 140 18 1,018 46 2,510 80 8,025 41 2,475 01 3.2 þ d 3,170 15 4,116 87 Expended During New 976 þ INCOME 417 88 66 79 2 60 87 58 64 99 707 878 78 During New 1,859 þ 134 58 613 80 881 73 2 2,423 22 1,002 18 28 Belance Beginning Year 5,227 10,282 þ 20 00 521 71 62 35,601 28 6,703,97 1,500 00 14,584 58,961 E E 0 8 (2,000 00) (Losses) From Sales (5,000 From Selection PRINCIPAL 2,000 00 11,500 00 3,000 00 1,500 00 Capital Galms 20 521 71 62 12,584 66 27,601 28 5,000 00 6,703,97 Belance Beginning Year 52,461 New London Trust
New London Trust
13836
Cd 146729 New London Trust cd 131849 New London Trust cd 146729 (Names of Banks, Stocks, Bonds, etc.) Pleas refuse to 15A 31:25+ and yes a expanse to 15A 31:25+ and yes a expanse to the money on the bottom of the ton 15A 31:25-c. New London Trust 280521 New London Trust 280401 TOWN CENETERIES TRUSTS HOW INVESTED WILMOT GRANGE TRUST TOWN HISTORY FUND ARIDGE FUND
CAPITAL RESERVE
EQUIPMENT FUND
CAPITAL RESERVE
FIREMEN'S FUND CAPITAL RESERVE William F Gould TOTALS NO. OF SHARES OR OTHER UNITS

# WILMOT TOWN MEETING - MARCH 14, 1995

| ARTICLE 1: The polls opened at 10:00 a.m. and closed at 6:00 p.m. with 157           | ballots cast out |
|--|------------------|
| of 677 registered voters to choose all necessary Town Officers for the year ensuing: | VOTES            |
| Selectmen (for three years)  | VOIL             |
| Richard Biron  | 140              |
| Earle Chandler   | 6                |
| Glen Hoyt  | 1                |
| Jack Kirk  | 1                |
| Patricia Fleury  | 1                |
| Richard Lee  | 4                |
| Rae Voss   | 1                |
| Treasurer (for three years)  | 1                |
| Barbara L. Sanborn   | 149              |
| Auditor (for one year)   | 149              |
| William Cloues   | 21               |
| Fred Griffin   | 21               |
|  | 2                |
| Glen Hoyt  | 2                |
| James Rayno  | 1                |
| Partricia Fleury   | 1                |
| Lee F. Huntoon   | 1                |
| Mary Kay Huntoon   | 1                |
| George Howe  | 1                |
| Loretta Zuger  | 1                |
| Keith Fleury   | 1                |
| Larry Clark  | 1                |
| Elly Prydekker   | 1                |
| David Marshall   | 1                |
| Overseer of Public Welfare (for one year)  |                  |
| Alice R. Chandler  | 126              |
| Glen Hoyt  | 1                |
| Donna Yohonn   | 2                |
| Jan Sahler   | 2                |
| Keith Fleury   | 1                |
| Doug Rayno   | î                |
| Loretta Rayno  | 2                |
| Trustee of Library (for three years)   | _                |
| Thelma Minard  | 147              |
| Glen Hoyt  | 1                |
| Mary Williams  | i                |
| Supervisor of the Checklist (for five years)   |                  |
| David Marshall   | 46               |
|  | 2                |
| Henry Stevens  |                  |
| Carl Evans   | 1                |
| Doug Rayno   | 1                |
| Glen Hoyt  | 1                |
| Jon Lockwood   | 1                |
| Darlene Hoyt   | 3                |
| Loretta Zuger  | 1                |
| Maureen Clorite  | 1                |
| Larry Clark  | 1                |
| Trustee of Trust Funds (for three years)   |                  |
| Blanche A. Sanborn   | 145              |
| Cemetery Trustee (for three years)   |                  |
| Henry L. Patten  | 145              |
| Barbara L. Sanborn   | 1                |

The meeting was called to order at 7:00 p.m. on Tuesday, March 14, 1995, to act upon the following subjects:

The meeting began with an invocation led by Rev. John Wall then Keith Fleury led the group in the pledge of Allegiance.

The Moderator, Robert K. Minard, Jr. then extended a special thanks to Mrs. Anitra Griffin for her seven years of service to the school board. He then explained the rules of the meeting and announced the meeting would be taped for reference.

- ARTICLE 2: Mr. Earle Chandler made the motion for the Town "To raise and appropriate the sum of \$413,660 to defray town charges for the ensuing year, any income from other sources other than property taxes to be tied into this appropriation." The motion was seconded. Mr. Chandler then reviewed the budget. Mr. Chandler then made the motion to amend the budget to increase it in the amount of \$4,000 to cover the amount the Wilmot Learning Place had requested (this amount was included in the budget at the budget hearing and was inadvertently omitted when the final budget was printed). The motion was seconded and passed unanimously. Mrs. Barbara L. Sanborn then made a motion to amend the budget by \$300 to cover the cost of installing shades at the Town Hall. The motion was seconded and passed unanimously. Mr. Greg Barthol then made a motion to reduce the budget by \$10,000 from the Executive line item. The motion was seconded and was defeated. Mr. Chandler then made the motion to amend Article 2 to read "To raise and appropriate the sum of \$417,960 to defray town charges for the ensuing year any income from other sources other than property taxes to be tied into this appropriation." Motion was seconded and motion passed with four in opposition.
- ARTICLE 3: Mr. Robert Tawney made the motion to adopt Article 3 as written: "To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs; the sale of highway material or equipment to be made with the approval of the Road Agent." Motion was seconded and motion passed unanimously.
- ARTICLE 4 Mr. Robert Tawney made the motion to adopt Article 4 as written: "To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by tax collector's deed either by public auction or sealed bid." Motion was seconded and passed with one in opposition.
- ARTICLE 5: Dr. Nelson Chitterling made the motion to adopt Article 5 as written: "To see if the Town will vote to raise and appropriate the sum of \$35,000 (Thirty Five Thousand dollars and no cents) to reclaim and pave approximately 1,900 feet of North Wilmot Road, starting where paving ended last year." Motion was seconded. Discussion followed. The Road Agent stated that the area involved would be approximately 2,800 feet not the 1,900 feet as stated of North Wilmot Road. Motion passed.
- ARTICLE 6: Dr. Nelson Chitterling made the motion to adopt Article 6 as written: "To see if the Town will vote to raise and appropriate the sum of \$30,000 (Thirty Thousand dollars and no cents) for the Wilmot Volunteer Fire Company, Inc." Motion was seconded. Motion passed.
- ARTICLE 7: Mr. Earle Chandler made the motion to adopt Article 7 as written: "To see if the Town will authorize the Selectmen to withdraw the amount of \$5,000 (Five thousand dollars and no cents) plus interest earned from the Capital Reserve Fund that was set up several years ago for the proposed new Fire Station and to make those funds available to the Wilmot Volunteer Fire Co., Inc." Motion was seconded and motion passed unanimously.
- ARTICLE 8: Mr. Earle Chandler made the motion to adopt Article 8 as written "To see if the Town will vote, pursuant to RSA 154:1, III to choose the Wilmot Volunteer Fire Company, Inc. as its form of fire department organization and, further, to choose, pursuant to RSA 154:1-bb, the form

of financing and the form of property ownership of the Wilmot Volunteer Fire Company, Inc. (which are different than the requirements of RSA 154:1-a and RSA 154:1-b)." Motion was seconded. Discussion followed, motion passed.

- ARTICLE 9: Dr. Nelson Chitterling made the motion to adopt Article 9 as written: "To see if the Town will vote to raise and appropriate the sum of \$750 (Seven Hundred Fifty dollars and no cents) for the Kearsarge Area Council on Aging, an organization formed to promote, develop and reinforce programs which support and enhance the health, wellbeing, dignity and independence of individuals 55 years of age and older living in Wilmot and other area towns." Motion was seconded and motion passed.
- ARTICLE 10: Mr. Robert Tawney made the motion to adopt Article 10 as written: "To see if the Town will vote to raise and appropriate the sum of \$18,000 to resurface a section of Campground Road beginning at Village Road to Pancake Street." Motion was seconded and motion passed unanimously.
- ARTICLE 11: Mr. Robert Tawney made the motion to adopt Article 11 as written: "To see if the Town will vote to accept so-called Clarke Road as a Town Road, Class V, said Clarke Road having been constructed in accordance with Town specifications as reported by the Town Road Agent." Motion was seconded and motion passed.
- Mr. Tawney and Dr. Chitterling than gave a special thanks to Mr. Chandler for the 27 years of service he has given to the town. A standing ovation was given to Mr. Chandler.

Mrs. Barbara Sanborn and Mr. Walter Walker then talked to the group about the Bicentennial preparations for the year 2007.

There will be a special reception for Mr. Chandler on April 2 at the Town Hall from 2-4 p.m.

Mr. Richard Biron a member of the Space Committee then spoke to the group concerning the plans that had been on display during election and the need for additional space for the town officials. Members of the committee were: Richard Biron, Lee Huntoon and John Sanborn.

The Wilmot Public Library has prepared a telephone book listing Wilmot residents.

A special thanks was given to the Road Agent and his crew for all the hard work they performed during the past year.

Dr. Chitterling announced that a handout was available of the Treasurer's report which was much easier to read than what was published in the town report.

The Wilmot Garden Club will have a special meeting April 11 with a slide presentation by George Matarrazo.

The Wilmot Community Center will have a Rabies Clinic at the Community Center on April 4 from 7 to 8 p.m.

A motion was made to adjourn the meeting and seconded. The meeting adjourned at 8:00 p.m.

Respectfully submitted,

Mary Kay Huntoon, Town Clerk

### IN MEMORY OF MILDRED S. HOWARD

Mildred was born in Manchester, New Hampshire, on December 16, 1904, the daughter of Leon Eugene and Bessie May (Bell) Sawyer. She moved to Wilmot in 1908, attended the Stearns School (District #5) at the age of 4 years, and graduated from the Business Course at Bartlett High School in Webster, Massachusetts, in 1922.

She worked for the New Hampshire Highway Department as a secretary from 1922-1923 and then for Granite Overall Company in Nashua until 1924. In 1924, Mildred became employed by Proctor Academy in Andover, New Hampshire, as the personal secretary to Headmaster Stanley Kelley. She retired in 1973 after serving five Headmasters, becoming the Bursar and Assistant Treasurer, and the Business Manager. Since her retirement from Proctor she had been employed as a cashier at Cricenti's Market in New London.

Mildred was a member of the Proctor Alumni Association and past member of the Proctor Academy Corp. She served on the Wilmot School Board from 1932-1953 and was Chairman of the Board for 7 years. She was a Library Trustee from 1931-1933 and in 1935. She served several terms on the Board of Adjustment and also had an interest in the Planning Board activities.

Mildred became a member of the Wilmot Old Home Association in 1917, was elected Treasurer in 1955 and was still serving in that capacity. She was a member of the North Wilmot Church, joining in 1918 and was presently the Church Treasurer and Trustee. Mildred belonged to the Nimble Thimble Club, and for as long as they had been active, the ladies' group of the church.

She was a charter member of the Wilmot Community Association and also of the Historical Society. She was serving as Treasurer of the Historical Society. In 1961, she was appointed as Trustee of the Youngman-Fisk Trust, the income from which assists local students attending college. In 1989, Mildred became the Treasurer of the Pine Hill Association and had been a director since 1991. In the second edition of Volume 2, published in 1961 and 1962, she was listed "Who's Who in American Women."

Mildred served on the Wilmot Bicentennial Committee in 1976, became a member of Martha Chapter OES #84 in 1949, and in 1919 joined the Wilmot Grange #309. In 1941 she joined the New Hampshire State Grange and the National Grange and joined the Merrimack County Pomona Grange, transferring to Lake and Valley Grange in 1951.

The Town of Wilmot proclaimed August 5-7, 1994, as "Mildred Howard Weekend" as a tribute for her many contributions to the community. At the end of the weekend Mildred received her 75-year recognitions with the grange. Mildred held many offices in the Grange including Chaplain and Master. She made many items for display and contests doing needlework and baking. In 1988, in the Banner Contest, she crocheted a banner using the Grange emblem design and her doilies won prizes at every level. In 1987, she received the Grand Prize at National level with her crocheted doily using the Wheat pattern. She also won many contests with her baking and took great pride in arranging refreshments of many functions.

Mildred was awarded a New Hampshire Certificate of Merit and a National Certificate of Merit for her service on October 16, 1940, WWI Registration Day.

#### IN MEMORY OF JANE KENYON

Jane was born in Ann Arbor, Michigan, on May 23, 1947, the daughter of Reuel and Pauline Kenyon. She graduated from the University of Michigan in 1970, and took her MA two years later. In 1975, Jane moved to Wilmot, New Hampshire, where she lived with her husband, Donald Hall. Jane was a member of the South Danbury Christian Church, performing as its treasurer for seventeen years. She worked as a volunteer for Hospice of the Kearsarge Valley. In her twenty years of life in New Hampshire, Jane loved the land and its people. She wrote many poems that embody profound affection for both place and community. Governor Merrill appointed her Poet Laureate of New Hampshire in 1995, and one of her poems was read at the gubernatorial inauguration in January.

Jane's books of poems are From Room to Room, The Boat of Quiet Hours, Let Evening Come, and Constance; with a Russian scholar, she translated Twenty Poems of Anna Akhmatova. Her poems appeared in the New Yorker, the Atlantic, Poetry and many other publications. Jane read her poetry at colleges and literary festivals all over the country — and in small town libraries, schools, and churches of New Hampshire. The State Department sent her on a cultural exchange to China and Japan in 1986, and to India in 1991 and 1993. In December of 1993, she and her husband were featured on PBS, an episode of Bill Moyer's Journal called "A Life Together," which won an Emmy in 1994. The Town of Wilmot received a truly unique gift of an original poem, a collaboration between Jane Kenyon and Donald Hall. We featured this poem on the cover of our 1993 Town Report and have reprinted it below.

She received an Avery Hopwood Award from the University of Michigan, a fellowship from the National Endowment for the Arts and another from the New Hampshire State Council on the Arts, as well as a Guggenheim Foundation Fellowship in 1992. In 1989 Plymouth State College made her recipient of the Granite State Award. Wellesley College gave her the Sara Teasdale Award in 1991, when she was also honored by the St. Botolph Club in Boston. *Poetry* gave her the Frederick Bock Prize in 1993. In 1994 she received the PEN Voelcker Award, and the Award for Literary Achievement, Outstanding Work of Poetry, from the New Hampshire Writers and Publishers Project.

Jane died at her home in Wilmot, New Hampshire, on April 22, 1995. She is survived by her husband Donald (they just celebrated their 23rd wedding anniversary on April 17, 1995), a brother and his wife, Reuel and Dawn; a niece, Brianna; a stepdaughter, Philippa; a stepson, Andrew; and five step-grandchildren.

### WORDS FOR A WARRANT

When the stream by the Town Hall rushes with meltwater, and early sap drips into buckets until dusk; when the dirt back roads thaw by noon and freeze again at night, Bob looks for his gavel, and townswomen tuck the town warrant into knitting baskets.

At seven o'clock on the second Tuesday in March we enter the warm room, with its loved and extremely uncomfortable benches, and settle to the business of governing ourselves. Once a year, for a couple of hours, we are civil and deliberate.

Then we stand stretching, happy to go home, and step out into the clear, cold night, under the legislature of stars.

By Jane Kenyon and Donald Hall

# 1995 REPORT OF THE WILMOT PLANNING BOARD

The past year was a relatively quiet one for the Planning Board. During the year, two subdivisions and two site plans were approved. Two committees were established. One committee was appointed to start the process of updating the Master Plan. A questionnaire was developed and distributed to citizens and land owners of the town. The results will be used to help in the revision of the master plan. A second committee was formed to write regulations governing the development of property in the commercial zones within the town.

One notable piece of legislation that was passed during the 1995 session dealt with the resubdivision of properties. (Resubdivision has been commonly referred to as annexation.) The new law applies to a single owner combining two or more parcels into one. This process is now called merging and has been greatly simplified.

Finally, I feel that it is fitting to comment on the cooperation and good will shown by those involved in the planning and completion of the New London Floorcraft and Wilmot Volunteer Fire Department buildings. Projects such as these are what have made serving on the Planning Board a rewarding experience.

Respectfully submitted,

Richard Franklin, Chairman

### CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Wilmot is a member in good standing of the Commission.

Our mission is to improve, through education, training and planning assistance, the abilities of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

Member communities receive a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models; data and access to data sources; review and comment on planning documents; development review, and educational programs. Membership also entitles a community to below market cost planning services such as master planning assistance, GIS mapping, and grant preparation. During 1995, our services in Wilmot included: providing information and contact referral on septic system requirements; providing an outline for use in updating the town master plan; providing a draft GIS base map; providing a Town wetlands map; and providing traffic counts on requested roads.

#### WILMOT POLICE DEPARTMENT REPORT FOR 1995

Year after year, our calls have been increasing. We have become a more active police department. We have spent more time checking vacant homes and summer residents to ensure the safety and protection of your residence. As a result, we have seen a decrease in burglaries in our Town. We are sending a very strong message back to the criminal - we will not stand for this in our community!

We have been offering our services to the home owner and renter on how to keep a safe and a worry free-home when you are away. Please feel free to contact us if you have any concerns before you depart for your next vacation.

We would like to give a special thank you to the Wilmot Fire Department for inviting us to move into their new fire house and allowing us to share in the excitement of opening their fire station. A special thank you to the taxpayer for being our eyes and ears and keeping our community a safer place to live. Listed below the Department calls for service from January 1, 1995 to December 31, 1995:

| 5   | Ambulance/EMS Assist     | 1   | Missing Person                |
|-----|--------------------------|-----|-------------------------------|
| 22  | Animal - Dog Complaint   | 116 | Patrol                        |
| 1   | Horse Complaint          | 2   | Phone Traps                   |
| 3   | Destroy Rabid Raccoon    | 15  | Security Alarms               |
| 2   | Arrest                   | 1   | Serve Paperwork               |
| 23  | Assist Other Departments | 4   | Special Detail                |
| 1   | Assist Fish & Game       | 4   | Theft                         |
| 2   | Break-In - Attempted     | 8   | Training                      |
| 2   | Burglary                 | 3   | Transport                     |
| 2   | Civil Standby            | 21  | Vehicle - Accidents           |
| 1   | Court                    | 4   | Defective Equipment           |
| 2   | Criminal Mischief        | 24  | Miscellaneous                 |
| 2   | DWI                      | 1   | Summons Non Inspection        |
| 6   | Fire                     | 30  | Speed                         |
| 106 | House Checks             | 2   | Unregistered                  |
| 5   | Juvenile                 | 4   | Suspicious Vehicles           |
| 1   | Lost Person              | 1   | Warning - Verbal Stop Sign    |
| 24  | Meetings                 | 55  | Warning - Verbal              |
| 53  | Miscellaneous            | 4   | Warning - Written - Stop Sign |

### **KEARSARGE AREA COUNCIL ON AGING - 1995**

COA's services to its clients remain its main priority – rides, small repairs, telephone reassurance calls, friendly visits, Good Day respite day care, office information and referral service, and the important monthly newsletter. Our number of clients has increased by about 14% to 165 and the units of service to these seniors by 35%+ to over 2000.

Its variety of offerings now include "life enrichment" events such as a monthly luncheon and speaker program in area churches, regular quilting sessions, wintertime bridge lessons, holiday social events at Christmas time and Valentine's Day, a "Family Scrapbook" program in area libraries, intergenerational involvements, and community receptions in each of our nine towns. Attendance at events such as these totaled over 1300 in 1995.

Important happenings in 1995: The Board of Directors updated and revised COA's by-laws. Our newsletter was enlarged to 8 pages, thanks to the support of our business advertisers. An Advisory Board of area professionals was formed to assist COA in specialized matters. Our Vice President was named by Governor Merrill to the N.H. State Committee on Aging, having been a N.H. delegate to the White House Conference in May. The Board conducted a survey of the interests and needs of its members to aid it in planning COA's future.

Essential financial support came from different sources: One quarter from our 9 towns, one quarter from the townspeople who supported our annual fund drive, one quarter was grants from foundations and organizations, and the last quarter was from our newsletter advertisers, our grateful clients, and fund raising events, etc.

Our greatest resource remains our faithful, generous, and conscientious corps of talented volunteers, over 200 of them. Without them we simply could not "enhance" the lives of our senior adults. COA's Board of Directors is very gratified by the wide spectrum of support it is now receiving from every volunteer, from every town, from so many organizations and individuals. Your older neighbors are the appreciative beneficiaries. Thank you.

Respectfully submitted,

Phebe H. Downey President

#### REPORT OF THE WILMOT PUBLIC LIBRARY TRUSTEES

Under the auspices of New Hampshire's friendliest librarian, Kathi Donovan, the Wilmot Public Library loaned 3,379 adult/children's books (up 15% over 1994!) And circulated 1,144 videos, audiotapes and magazines in 1995. Upgraded computer equipment was installed by Jay and Linda Lambert. The town provided a yardlight to better illuminate our parking lot and front steps. John Williams completed Kathi's desktop, added shelves for the children's videos and displayed local children's artwork. At 178, interlibrary loans doubled. We were busy!

This year's library events featured the September booksale, bakesale, quilt show, and craft demonstration held by our Friends of the Library support group. The Friends also sponsored the hugely successful fundraising melodrama "The Face on the Barroom Floor." The MaryJane Schoeler Memorial Fund for Books was born thanks to the many contributions we received. Books purchased in memory include the Book of Virtues, Millennium: A History of the Last Thousand Years, and First Ladies by Margaret Truman. Fred and Mary Jane Ogmundson again conducted the Great American Read-Aloud to celebrate National Library Week in May. Industrious volunteers scrubbed and polished on Library Cleaning Day. The Children's Christmas Party attracted the most kids yet. America's best-loved librarian, Kathi Donovan, and the Trustees took a field trip to local secondhand bookstores to purchase at taxpayer-friendly prices books requested by patrons.

Programs abounded in 1995. The Wilmot Garden Club inspired experts and novice gardeners with its spring and fall slide shows. Other programming included a slide presentation by Debbie Stanley on the Ausbon Sargent Land Preservation Trust, "Family Scrapbooks" by the Council on Aging, a Robert Frost feature by Lawrence Davies, and the fall book discussion series entitled "The Nonfiction Novel and the Fiction of History." Children were treated to a presentation by Mary Lyn Ray, the OWL program from the Vermont Raptor Center, and a summer Story Hour created by Alison Kozikowski.

The Wilmot and Blackwater Granges merged and a generous donation to the library resulted. Cricenti's contributed refreshments for the Story Hour. Sugar River, New London Trust, and Lake Sunapee Savings Banks provided funding for the OWL program. We thank these contributors for their support of our library. We also extend a heartfelt thanks to Friends of the Library and our cadre of skilled volunteers. The successful operation of our library depends on the generosity of many. Wilmot is blessed with folks who welcome the opportunity to help.

Plans are underway for the 1996 book discussion series and suggestions are welcomed. Thelma Minard, Elizabeth Hill and Kate Morrey will continue to cull and reorganize our collection. We hope to purchase a fax machine. Use of the library for meetings and programs is encouraged. For details and permission, contact the world's most patient librarian, Kathi Donovan.

Respectfully submitted,

TRUSTEES OF THE LIBRARY

Elizabeth Hill Kristin Tupper Thelma Minard

# WILMOT PUBLIC LIBRARY FINANCIAL REPORT 1/1/95 Through 12/31/95

| INCOME                                 |            |             |
|--|------------|-------------|
| Beginning Balance                      |            | \$ 1,791.33 |
| Town Appropriation                     |            | \$ 5,750.00 |
| Trust Fund Income                      |            | \$ 2,642.69 |
| NH Humanities Council Grant            |            | \$ 555.00   |
| Interest                               |            | \$ 56.16    |
| Fines                                  |            | \$ 72.80    |
| Books Sales                            |            | \$ 214.95   |
| Copier Receipts                        |            | \$ 162.35   |
| Donations:                             |            |             |
| Friends of Library, Inc. SKIT proceeds | \$1,767.98 |             |
| In Memory of MaryJane Schoeler         | \$ 630.00  |             |
| Wilmot Historical Society              | \$ 85.00   |             |
| Wilmot Grange                          | \$ 50.00   |             |
| Other Donations                        | \$ 190.00  |             |
| Subtotal Donations                     |            | \$ 2,722.98 |
| Miscellaneous Income                   |            | \$ 184.03   |
| EXPENSES                               |            |             |
| Propane Fuel                           |            | \$ 1,673.30 |
| Electricity                            |            | \$ 703.81   |
| Telephone                              |            | \$ 517.90   |
| Books                                  |            | \$ 2,100.21 |
| Magazines, Videos, Newspaper           |            | \$ 377.48   |
| Programs                               |            | \$ 766.12   |
| Salary                                 |            | \$ 2,835.85 |
| IRS                                    |            | \$ 1,053.66 |
| Copier Expenses                        |            | \$ 471.31   |
| Supplies, Postage                      |            | \$ 496.78   |
| Miscellaneous                          |            | \$ 110.22   |
| Subtotal Expenses                      |            | \$11,106.00 |
| BALANCE ON HAND                        |            | \$ 3,045.65 |
|  |            |             |

# **WILMOT FAST SQUAD - 1995**

In 1995, the Wilmot F.A.S.T. Squad responded to 58 emergency and fire calls. We currently have seven members on our Squad. We would like to welcome the addition of Carl and Gail Olson, NREMT-1's who are the proprietors of New London Floorcraft.

We wish to thank those who have generously supported our squad this past year through donated funds in memory of loved ones and as thank you gifts for our service. We work very closely with the fire department and they have purchased a Fire and Rescue truck and have given us storage space to house most of our equipment so we are always fully prepared for our in town calls as well as motor vehicle accidents and mutual aid calls. The generosity of the fire department to allow us to carry our equipment on the truck is a great asset as all the equipment is in one place and available for any emergency or fire call. With the fire department building their new firehouse, they have graciously allowed us to use this facility for training meetings and storage of equipment. With the continued growth of our squad, your support is greatly appreciated and will allow each member to be properly equipped and continue taking required continuing education courses and keep our certification up-to-date. We are required to have 48 hours of continuing education every two years as well as a 24 hour recertification course. The time put in for each call, training and recertification is all volunteer.

If you are interested in joining our F.A.S.T. Squad, please contact any member. Our Squad is VOLUNTEER, and we do our best to cover all calls. By increasing our membership, we also increase our volunteer services.

REMEMBER IF YOU NEED HELP, DIAL: 911 or 526-2646

BE SURE TO GIVE: Your name, complete and accurate directions to your location and the telephone number from where you are calling.

### Respectfully submitted.

Jayne Rayno, NREMT-B

Greg Barthol, NREMT-B
Tom Eslick, NREMT-B
Sue Eslick, NREMT-B
Brian Chase, NREMT-B
Carl Olson, NREMT-1
Gail Olson, NREMT-1
Glen Rayno, First Responder
Dennis Fitzgerald, First Responder

### LAKE SUNAPEE REGION VISITING NURSE ASSOCIATION

| 1995 Report                | People Served |
|----------------------------|---------------|
| of Services                | In Wilmot     |
|                            |               |
| Home Care                  | 30            |
| Clinics: Flue              | 68            |
| Clinics: Preventive Health | 12            |
| Clinics: Well Child        | 1             |
| Child Care                 | 10            |

Thank you for your continued support of V.A. services. In 1995, we provided more than 4,200 visits in Wilmot, 7 days a week/24 hours a day.

All of the appropriated funds from the Town of Wilmot have been used to provide home care visits, hospice volunteer training and supervision, and well child clinic visits to people who had no insurance or inadequate insurance or funds. Other visits were subsidized by donations or paid by commercial insurance or from state and federal grant funds.

Nine V.A. employees; one V.A. Trustee, Meredith Smith; one HCH Trustee, Virginia Halsey and many volunteers live in Wilmot. We depend heavily on the selfless support of volunteers and employees who contribute hours to the success of our programs. For them and our Trustees, we are grateful.

Respectfully submitted,

Cheryl Blik President and CEO

### THE WILMOT LEARNING PLACE - 1995

The Wilmot Learning Place is a non profit kindergarten and preschool that has been and continues to be a very important part of our town. The Learning Place operates under the direction of a board of volunteers comprised of parents educators and interested residents.

Our two caring energetic teachers Marybeth Angeli (with us for 9 years) and Nancy Woodward (with us for 7 years) help the young people of our community get a positive start down the long path of education. Stories, songs, puppet shows, dance, music, field trips and many other activities all help our school stimulate a love for learning and exploring that we hope will last a lifetime.

We thank Wilmot residents for their continued support through our annual appropriation enabling all Wilmot children the opportunity to attend kindergarten. Tuition and the town appropriation covered some of the basic expenses of the school. Donations, grants and holding community fundraisers allowed us to replace some worn out items, purchase school supplies and cover unanticipated expenses that occurred throughout the year. Wilmot Learning Place is currently working to improve storage areas of the school.

We would like to thank all local businesses who contributed to the Growing Raffle and all the members of the community who have donated supplies, money and time so necessary to the operation of our school. Every contribution is greatly appreciated.

Respectfully submitted,

WILMOT LEARNING PLACE BOARD OF DIRECTORS

Debbie Grace, President Allison Kozikowski, Secretary Gayle Irick, Treasurer Joyce Tawney, Teacher Advisor Celeste Clarke Debbie Freyman Sarah Lake Lynette Speake

# WILMOT LEARNING PLACE - FINANCIAL REPORT - 1995

| ACCOUNT BALANCE JANUARY 1, 1995                 | 8,702.77    |
|---|-------------|
| 1994 Additional Receipts                        | 448.10      |
|   | 9,150.87    |
| INCOME  |             |
| Town Appropriation                              | 4,000       |
| Tuition & Registration Fees                     | 19,865.50   |
| Fund Raisers                                    | 3,324.49    |
| Gifts, Grants & Donations                       | 1,476.95    |
| Interest  | 290.12      |
| TOTAL ASSETS                                    | \$38,107.93 |
| EXPENSES  |             |
| Educational supplies, Services & Materials      | 604.39      |
| Office Supplies and Administrative Expense      | 561.30      |
| Arts & Crafts                                   | 74.60       |
| Advertising                                     | 185.01      |
| Insurance                                       | 1,768.00    |
| Net Wages                                       | 14,335.04   |
| Federal Taxes                                   | 4,744.53    |
| Rental Fees                                     | 1,560.00    |
| Equipment & Furniture                           | 1,210.94    |
| Building & Maintenance                          | 266.41      |
| Fundraising Expense                             | \$2,112.57  |
|   | \$27,422.79 |
| GRAND TOTAL BALANCE ON HAND 12/31/95            | \$10,685.14 |
| Anticipated income through '96 School Year      | 8,627.40    |
| Anticipated expenses through '96 School Year    | 13,995.52   |
| Anticipated balance at close of '96 School Year | 5,317.02    |

Respectfully submitted,

Gayle Irick, Treasurer

### 1995 REPORT OF THE WILMOT RECYCLING COMMITTEE

Wilmot residents are to be commended for their recycling effort: tonnage of recyclables continued to increase even through the total of waste plus recylables decreased slightly from last year. Recycling tonnage, more than 88 tons, was 9% greater than in 1994. This represented 19% of our trash plus recyclables and a saving of more than \$1600. Recycled corrugated cardboard and paper weighed just under 50 tons while bottles and cans weighed almost 39 tons.

In addition, we recycled 35 tons of metal, for which the town received \$862. Thus, Wilmot recycled a total of 123 tons, an amount that was 25% of all materials discarded. During the year, the committee or its chairman assisted in planning for three special waste collections aimed at recycling or reuse of motor oil, tires, and oil-based paint. First, applications was submitted to the State, and a grant awarded, for a facility to collect used motor oil. The facility must be installed by the middle of 1996. Second, for several months old tires, were accepted at the Transfer Station for a fee of \$1 per tire. More than 400 tires were transported, at a cost of \$69 per ton, to a plant where they would be burned as fuel for generating electricity.

Finally, a one-day collection of oil-based paint in November was disappointing in that less than 25 persons brought in far less than the minimum 225 gallon capacity established for the collection. The collection cost more than \$1,000 and could have served three or four times as many as it did.

Respectfully submitted,

WILMOT RECYCLING COMMITTEE

George M. Howe, Chairman Pierre Bedard Bruce Bismore Maureen Clorite

### **REPORT FROM EMERGENCY MANAGEMENT - 1995**

The goal of Emergency Management is to save lives, prevent injuries and protect property and the environment if an emergency occurs. The roles of Civil Defense and Emergency Management are often confused. Simply put, Civil Defense counters attack caused disaster and Emergency Management covers natural and technological disasters.

Emergency Management is responsible for developing emergency plans covering any possible contingency such as tornadoes, hurricanes, mass casualty accidents, floods, blizzards, emergency housing and nuclear war. These plans are coordinated through the use of local resources, equipment and manpower such as the Fire Department, Police Department and the Road Agent.

This year in Wilmot, Emergency Management entered into an Agreement with the American Red Cross regarding disaster relief, continued work on the update of our Town Emergency Management Plan and coordinated administrative efforts to apply for FEMA funds to help with the expense of the road damage that occurred in Wilmot during the heavy rainstorms we had in the Fall.

Hopefully, Wilmot will remain disaster free, but it is essential to be prepared in the event of an emergency.

Respectfully submitted:

John Lichty, EMS Director

# WILMOT VOLUNTEER FIRE COMPANY INC. - 1995 ANNUAL REPORT

# CHECKING ACCOUNT

| IN           | ~ |   | 7 | Æ  | 'n |
|--------------|---|---|---|----|----|
| THE STATE OF | u | v | А | 71 | L  |

| INCOME  |                 |                 |
|---|-----------------|-----------------|
| 1994 Balance Carried Forward                      | 9,450.50        |                 |
| Wilmot 1995 Appropriation                         | 30,000.00       |                 |
| Wilmot - Capital Reserve WVFD Building Fund       | 5,946.72        |                 |
| Wilmot - Forest Fire Reimbursement                | 1,663.00        |                 |
| New London Trust - New Building Construction Fund | 133,651.71      |                 |
| WVFD Building Fund Savings Account                | 26,476.56       |                 |
| Income from Fund Raisers                          | 9,380.99        |                 |
| Memorial Donations                                | 885.00          |                 |
| Regular Donations                                 | 1,567.00        |                 |
| Interest Earned During 1995                       | 185.90          |                 |
| Miscellaneous Income                              | <u>6,305.26</u> |                 |
| Total Income                                      |                 | 225,512.73      |
| EXPENDITURES                                      |                 |                 |
| Vehicles & Equipment                              |                 |                 |
| Purchases Repairs & Maintenance                   | 22,807.24       |                 |
| Equipment Purchases, Repairs and Maintenance      | <u>1,188.10</u> |                 |
| Total Vehicle & Equipment Expenses                |                 | 23,995.34       |
| Fund-Raising Activities                           |                 |                 |
| Annual Golf Tournament                            | 4,188.50        |                 |
| Annual Turkey Raffle                              | 1,725.66        |                 |
| Total Fund Raising Expenditures                   |                 | <u>5,914.16</u> |
| New Fire Station                                  |                 |                 |
| Site Preparation - Materials and Labor            | 30,285.63       |                 |
| Building Construction - Materials and Labor       | 126,167.65      |                 |
| Building Supplies & Equipment                     | 4,357.61        |                 |
| Fuel & Electricity (Prepaid Fuel)                 | 1,585.39        |                 |
| Construction Loan Debt Payment                    | 3261.98         |                 |
| Total New Station Expenses                        |                 | 169,685.51      |
|   |                 |                 |

# CHECKING ACCOUNT

| Old Fire Station Operation & Maintenance        |                  |                   |
|---|------------------|-------------------|
| Electricity                                     | 464.84           |                   |
| Telephone                                       | 328.85           |                   |
| Total Old Station Expenses                      |                  | <u>793.69</u>     |
| Personnel                                       |                  |                   |
| Officers Salaries (Chief, Secretary, Treasurer) | 350.00           |                   |
| Safety Equipment & Training                     | <u>2,880.93</u>  |                   |
| Total Personnel Expenses                        |                  | 3,230.93          |
| Office Supplies & Miscellaneous                 |                  |                   |
| Supplies & Postage                              | 197.33           |                   |
| Miscellaneous                                   | <u>3,267.2</u> 1 |                   |
| Total Miscellaneous Expenses                    |                  | <u>3,464.54</u>   |
| Total Income Received from All Sources          | 225,512.73       |                   |
| Total Expenditures for All Purposes             | 207,084.17       |                   |
| Balance - 12/31/95                              |                  | <u>18,428.56</u>  |
| EMERGENCY FUND SAVINGS ACCOUNT                  |                  |                   |
| Income  |                  |                   |
| Balance Forward - 12/94                         |                  | <u>4,540.71</u>   |
| Monthly Raffle Proceeds                         | 453.00           |                   |
| Reimbursement - Annual Turkey Raffle            | 1,2000.00        |                   |
| Interest Earned                                 | 124.54           |                   |
| Total Income Received                           |                  | <u>\$1,777.54</u> |
| Balance Before Expenses                         |                  | <u>6,318.28</u>   |
| EMERGENCY FUND EXPENDITURES                     |                  |                   |
| Annual Turkey Raffle Starting Change            | 1,200.00         |                   |
| Painting of Rescue Van                          | 3,000            |                   |
| Monthly Raffle Winner Payout                    | <u>59.00</u>     |                   |
| Total Expenditures for 1995                     |                  | 4.259.00          |
| PASSBOOK BALANCE - 12/31/95                     |                  | 2,059.25          |

#### REPORT OF THE FOREST FIRE WARDEN AND STATE FOREST RANGER

In the calendar year 1995, our three leading causes of fires were children, non-permit fires not properly extinguished and smoking materials. Violations of RSA 224.27 II, the fire permit law and other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail! Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

## 1995 Fire Statistics

| Forest Ranger Reported Fires:     |            | Fires Reported by County: |     |
|-----------------------------------|------------|---------------------------|-----|
| # of Fires for Cost Share Payment | t 465      | Belknap                   | 11  |
| Acres Burned                      | 437        | Carroll                   | 50  |
| Suppression Costs                 | \$147,000  | Cheshire                  | 39  |
| Fires Reported by Lookout Tower   | 555        | Coos                      | 17  |
| Visitors to Towers                | 26,165     | Grafton                   | 26  |
|                                   |            | Hillsborough              | 71  |
| # of Fires Local Community        | 1          | Merrimack                 | 49  |
| Local Fire Suppression Cost       | \$1,754.16 | Rockingham                | 106 |
| Number Non-Permit Burns           | 1          | Strafford                 | 78  |
| Non-Permit Suppression Cost       | \$1,116.48 | Sullivan                  | 18  |
|                                   |            |                           |     |

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract air patrols. Early detection and reports from citizens aid the quick response from the local fire departments.

# REMEMBER IF YOU ARE NOT SURE IF A PERMIT IS NEEDED DON'T LIGHT THE MATCH!

### ONLY YOU CAN PREVENT FOREST FIRES!

Richard S. Chase, Forest Ranger Henry L. Stevens, Forest Fire Warden Richard Lee, Deputy Fire Warden Glenn Hoyt, Deputy Fire Warden Douglas Rayno, Deputy Fire Warden

# BIRTHS REGISTERED -TOWN OF WILMOT FOR THE YEAR ENDING DECEMBER 31, 1995

| Date and<br>Place of Birth           | Name of Child           | Father/Maiden Name<br>of Mother                           |
|--------------------------------------|-------------------------|---|
| December 5, 1994<br>Boston, MA       | Elizabeth Simpson Feins | Jonathan Fens<br>Amy Matthews Feins                       |
| January 19, 1995<br>New London, NH   | Jordan Thomas Barthol   | Gregory Michael Barthol<br>Nancy Helen Jordan Barthol     |
| February 16, 1995<br>Concord, NH     | Jacob Edward Jones      | Brian Lee Jones<br>Terri Lynne Woodward Jones             |
| April 30, 1995<br>New London, NH     | Timothy James Lewis     | Arthur James Lewis V<br>Nancy Jane Fowler Lewis           |
| April 27, 1995<br>Lebanon, NH        | Nicole Mae Stevens      | Dennis Frank Stevens<br>Debra Lea England Stevens         |
| August 2, 1995<br>Lebanon, NH        | Kelly Emily Charest     | Mark Allen Charest<br>Hilary Benham Charest               |
| September 5, 1995<br>New London, NH  | Stephen Daniel Donohue  | Stephen Anthony Donohue<br>Margaret Ellen Guyette Donohue |
| September 28, 1995<br>New London, NH | Emily Rose Irick        | Glenn Moore Irick<br>Gayle Lynn Rich Irick                |
| October 24, 1995<br>Manchester, NH   | Charles William Schiess | Peter Michael Schiess<br>Lisa Madden                      |
| November 25, 1995<br>New London, NH  | Tess Tiana Jewell       | Russell Everett Jewell, Jr.<br>Traci Leigh Walker Jewell  |
| December 7, 1995<br>New London, NH   | Thomas Vanweelden Barss | Steven Howard Barss<br>Katherine Anne Vanweelden          |

# MARRIAGES REGISTERED - TOWN OF WILMOT, NH FOR THE YEAR ENDING DECEMBER 31 1995

| Date of Marriage | Name and Surname of<br>Bride and Groom               | Residence                     |
|------------------|--|-------------------------------|
| April 22, 1995   | Scott Christopher Collins<br>Karen Denise Fitzgerald | Boston, MA<br>Wilmot, NH      |
| May 21, 1995     | David Doherty<br>Jennifer Blaise Donovan             | Wilmot, NH<br>Flagstaff, AZ   |
| June 3, 1995     | James John Cahill<br>Tina Loren Walker               | Wilmot, NH<br>Wilmot, NH      |
| June 24, 1995    | David B. Kearing<br>Kimberly Blair Ilg               | Hawthorne, NY<br>New York, NY |
| July 15, 1995    | Peter J. Krukiel<br>Susan MacLean                    | Andover, NH<br>Andover, NH    |
| • /              | Douglas J. Rayno                                     | Wilmot, NH                    |
| August 19, 1995  | Jayne M. Hayes  Carl Gregory McNair                  | Wilmot, NH Deerfield, NH      |
| October 7, 1995  | Mary Elaine Robinson                                 | Wilmot, NH                    |

# DEATHS REGISTERED - TOWN OF WILMOT, NH FOR THE YEAR ENDING DECEMBER 31, 1995

| Date and Place<br>of Death          | Name and Surname<br>of Deceased | Age | Father and Maiden<br>Name of Mother        |
|-------------------------------------|---------------------------------|-----|--|
| January 25, 1995<br>New London, NH  | Pauline Celeste Kenyon          | 81  | Clarence Miller<br>Flossie Scheeley        |
| March 21, 1995<br>New London, NH    | Mildred Howard                  | 90  | Leon Eugene Sawyer<br>Bessie May Bell      |
| March 25, 1995<br>Wilmot, NH        | Mary Jane Schoeler              | 77  | Earl Whitehorne<br>Earlena Taunt           |
| April 22, 1995<br>Wilmot, NH        | Jane Kenyon                     | 47  | Reuel Kenyon<br>Pauline Celeste Miller     |
| May 19, 1995<br>New London, NH      | Wayne Burton Atwood             | 67  | Howard A. Atwood<br>Lula Jenness           |
| June 2, 1995<br>New London, NH      | Ruth Stephenson Chitterling     | 94  | Charles Henry Stephenson<br>Adaline Tapley |
| September 15, 1995<br>Wilmot, NH    | Charles John Magnarelli         | 88  | Cesidio Magnarelli<br>Maria Ambrosini      |
| December 18, 1995<br>New London, NH | Ethel Irene Lebrecht            | 99  | Charles Blakeley<br>Ann Dubarry            |



# POSTER VAN DERDOOR PERSONS II, 1989

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